This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/006136-2023">https://www.find-tender.service.gov.uk/Notice/006136-2023</a>

Contract

# **ANDBC Tender for the Provision of Internal Audit Services**

Ards and North Down Borough Council

F03: Contract award notice

Notice identifier: 2023/S 000-006136

Procurement identifier (OCID): ocds-h6vhtk-038a9a

Published 2 March 2023, 11:51am

# **Section I: Contracting authority**

# I.1) Name and addresses

Ards and North Down Borough Council

Town Hall, The Castle

Bangor

**BT20 4BT** 

#### Contact

Stephen Brennan

#### **Email**

procurement@ardsandnorthdown.gov.uk

#### Country

**United Kingdom** 

#### Region code

**UK - United Kingdom** 

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

# I.4) Type of the contracting authority

Regional or local authority

## I.5) Main activity

General public services

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

ANDBC Tender for the Provision of Internal Audit Services

#### II.1.2) Main CPV code

• 79212200 - Internal audit services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Tenders are sought by Ards and North Down Borough Council for the Provision of Internal Audit Services (subject to Council approval), embracing Internal Audit.

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £213,779

# II.2) Description

#### II.2.2) Additional CPV code(s)

- 79200000 Accounting, auditing and fiscal services
- 79212110 Corporate governance rating services

#### II.2.3) Place of performance

**NUTS** codes

• UKN09 - Ards and North Down

#### II.2.4) Description of the procurement

Tenders are sought by Ards and North Down Borough Council for the Provision of Internal Audit Services (subject to Council approval), embracing Internal Audit.

#### II.2.5) Award criteria

Quality criterion - Name: Quality of Service / Weighting: 20

Quality criterion - Name: Service Delivery / Weighting: 15

Quality criterion - Name: Contract Management/Contingency / Weighting: 5

Price - Weighting: 60

#### II.2.11) Information about options

Options: No

#### II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

#### II.2.14) Additional information

The contract cost is for the initial 2 year contract period.

# Section IV. Procedure

# **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

# IV.2) Administrative information

#### IV.2.1) Previous publication concerning this procedure

Notice number: <u>2022/S 000-034328</u>

# Section V. Award of contract

#### **Contract No**

1

#### **Title**

Contract

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

27 February 2023

#### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1 Number of tenders received by electronic means: 2 The contract has been awarded to a group of economic operators: No V.2.3) Name and address of the contractor Deloitte Hill House **LONDON** EC4A 3JR Email cpdtenders@deloitte.co.uk Country **United Kingdom NUTS** code • UK - United Kingdom Internet address https://www2.deloitte.com/uk/en/explore/home The contractor is an SME No V.2.4) Information on value of contract/lot (excluding VAT) Initial estimated total value of the contract/lot: £213,779 Total value of the contract/lot: £213,779

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

Procurement Manager

Ards and North Down Borough Council

Bangor

BT20 4BT

Country

United Kingdom