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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](mailto: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

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**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.

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## **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: [2022/S 000-034328](#)

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## **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](mailto: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

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## **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