

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

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

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