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Tender

Tender 105/2022 - Provision of Internal Audit Services 2023 - 2027

Newry, Mourne and Down District Council (NMD)

F02: Contract notice

Notice identifier: 2023/S 000-006411

Procurement identifier (OCID): ocds-h6vhtk-03ae46

Published 6 March 2023, 11:10am

Section I: Contracting authority

I.1) Name and addresses

Newry, Mourne and Down District Council (NMD)

O' Hagan House, Monaghan Row

Newry

BT35 8DJ

Email

seamus.mcgeoghegan@nmandd.org

Telephone

+44 3301374842

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

<https://www.newrymournedown.org/contact-us>

Buyer's address

<https://www.newrymournedown.org/contact-us>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Newry, Mourne and Down District Council (NMD)

O' Hagan House, Monaghan Row

Newry

BT35 8DJ

Email

seamus.mcgeoghegan@nmandd.org

Telephone

+44 3301374842

Country

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Main address

<https://www.newrymournedown.org/contact-us>

Buyer's address

<https://www.newrymournedown.org/contact-us>

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Tender 105/2022 - Provision of Internal Audit Services 2023 - 2027

Reference number

CA11983 - Req 15009

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

The Council invites Tenders for the provision of Internal Audit Services by Audit and Accountancy organisations, with a proven track record of successfully providing such services for large, complex Public-Sector organisations (preferably in local government).

II.1.5) Estimated total value

Value excluding VAT: £184,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212300 - Statutory audit services
- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

Main site or place of performance

Northern Ireland

II.2.4) Description of the procurement

Under the Local Government (Accounts and Audit) Regulations (NI) 2015 Newry, Mourne and Down District Council (the Council) must undertake an effective internal audit of its accounting records, its system of risk management, its internal control and its governance processes by following internal auditing standards.

The Council currently operates an outsourced internal audit service which delivers the Council's risk based Internal Audit Services.

The Council invites Tenders for the provision of Internal Audit Services by Audit and

Accountancy organisations, with a proven track record of successfully providing such services for large, complex Public-Sector organisations (preferably in local government).

The Contract will be for an initial period of approximately 2 years from 1 April 2023 (may change) until 31st March 2025 (will not change), with an option to extend for up to 2 additional 12-month periods concluding 31st March 2027.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £184,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

II.2.13) Information about European Union Funds

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2) Time limit for receipt of tenders or requests to participate

Date

5 April 2023

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

5 April 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice (NI)

Chichester St

Belfast

BT1 3JF

Email

adminoffice@courtsni.gov.uk

Telephone

+44 2890235111

Country

United Kingdom