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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](mailto: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](mailto:seamus.mcgeoghegan@nmandd.org)

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Buyer's address

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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

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## **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

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## **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

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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.2.2) 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

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## **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](mailto:adminoffice@courtsni.gov.uk)

Telephone

+44 2890235111

Country

United Kingdom