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Contract

Audit Services for France (Channel) England

Norfolk County Council

F03: Contract award notice

Notice identifier: 2021/S 000-013564

Procurement identifier (OCID): ocds-h6vhtk-029b03

Published 16 June 2021, 9:24am

Section I: Contracting authority

I.1) Name and addresses

Norfolk County Council

Martineau Lane

NORWICH

NR12DH

Contact

Claire Dawson

Email

sourcingteam@norfolk.gov.uk

Country

United Kingdom

NUTS code

UKH15 - Norwich and East Norfolk

Internet address(es)

Main address

www.norfolk.gov.uk

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

Audit Services for France (Channel) England

Reference number

NCCT42172

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Norfolk County Council wished to procure audit services in France for the audit of

expenditure incurred by the Interreg VA France (Channel) England European Territorial Cooperation Programme. Some additional work may be required, including ad-hoc advice on technical issues, such as sampling, public procurement or state aid.

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: 375,000 EUR

II.2) Description

II.2.3) Place of performance

NUTS codes

- FRD1 - Lower Normandy
- FRD2 - Upper Normandy
- FRE12 - Pas-de-Calais
- FRE22 - Oise
- FRE23 - Somme
- FRH - Brittany

II.2.4) Description of the procurement

Norfolk County Council wished to procure audit services in France for the audit of expenditure incurred by the Interreg VA France (Channel) England European Territorial Cooperation Programme. Some additional work may be required, including ad-hoc advice on technical issues, such as sampling, public procurement or state aid.

The Interreg France (Channel) England Programme seeks to address common challenges on both sides of the Channel through cooperation to develop innovation projects, low carbon initiatives and enhance the attractiveness of the area. The programme area covers the south and east coasts of England from Cornwall to Norfolk, and the north coast of France from Finistère to Pas-de-Calais. The programme map is available at <https://interreg5afce.eu/assets/downloads/Programme-Map.jpg>.

The audit work is to be carried out over 44 months commencing June 2021, and itself may be subject to audit by the European Commission to ensure compliance with the applicable EU Regulations.

II.2.5) Award criteria

Quality criterion - Name: Meeting the requirements / Weighting: 15

Quality criterion - Name: Audit Team / Weighting: 20

Quality criterion - Name: Resilience / Weighting: 15

Quality criterion - Name: Ad hoc work / Weighting: 10

Price - Weighting: 40

II.2.11) Information about options

Options: No

II.2.14) Additional information

The procurement is related to a project and/or programme financed by European Union funds, specifically the Interreg France (Channel) England programme funded through ESIF funds by the European Commission.

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: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-005010](#)

Section V. Award of contract

Contract No

NCCT42172

Title

Audit Services for France (Channel) England

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

21 May 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

EY & Associés

Courbevoie

Country

France

NUTS code

- FR105 - Hauts-de-Seine

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: 375,000 EUR

Total value of the contract/lot: 375,000 EUR

Section VI. Complementary information

VI.3) Additional information

A contract award notice has been published on the OJEU due to the ESIF funding of this work. The OJEU notice is 2021/S 115-303630.

VI.4) Procedures for review

VI.4.1) Review body

Norfolk County Council

Norwich

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Public Contracts Regulations 2015 (as amended) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Proceedings must be brought within 30 days from the date of knowledge (the date on which the economic operator first knew or ought to have known that grounds for starting the proceedings had arisen) unless the Court considers that there is good reason for extending the period within which proceedings may be brought, in which case the Court may extend that period up to a maximum of 3 months from the date of knowledge.