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Awarded contract

## **Audit Services for France (Channel) England**

Norfolk County Council

F03: Contract award notice

Notice reference: 2021/S 000-013564

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](mailto:sourcingteam@norfolk.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKH15 - Norwich and East Norfolk

### **Internet address(es)**

Main address

[www.norfolk.gov.uk](http://www.norfolk.gov.uk)

## **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**

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.

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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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

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

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## **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

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## **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.

