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Award

Internal Audit & Risk Mgmt in Georgia and Armenia

Ministry of Defence

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-014225

Procurement identifier (OCID): ocds-h6vhtk-033e36

Published 24 May 2022, 11:51am

Section I: Contracting authority/entity

I.1) Name and addresses

Ministry of Defence

London

Email

Radhika.Verma102@mod.gov.uk

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/ministry-of-defence>

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Defence

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit & Risk Mgmt in Georgia and Armenia

II.1.2) Main CPV code

- 80511000 - Staff training services

II.1.3) Type of contract

Services

II.1.4) Short description

Providing training on audit and risk mgmt in Georgia and Armenia

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: £265,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

The Ministry of Defence, Securities Policy Organisation intends to place a single source procurement iaw PCR 2015 Regulation 32(2)(b)(ii) Technical. To secure the continuation of the International Auditor Training programme to the Balkans especially within Georgia, if their students do not complete this final year of their professional qualification in the requisite timescale, they will have to forfeit their previous three years of training and exams.

II.2.5) Award criteria

Price

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure without publication of a contract notice

- The products involved are manufactured purely for the purpose of research, experiment, study or development
- The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - absence of competition for technical reasons

Explanation:

JC Auditing initiated the current training provision in the Balkans under historical local commercial arrangements. To ensure commercial integrity going forward MOD seeks to regulate this arrangement under formal MOD terms and conditions. JC Auditing has a sound understanding of the cultural and professional environment within the Balkans countries and holds the appropriate individual security clearances with the relevant Balkans MODs and other Government Departments to deliver a consistent International Auditor Training programme from a trusted provider

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract/concession

Contract No

703995451

Title

Internal Audit & Risk Management Georgia and Armenia

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

24 May 2022

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

J C Audit Training Ltd

3 Arthur Garrard Close, Walton Manor

Oxford

OX2 6EU

Country

United Kingdom

NUTS code

- UKJ - South East (England)

The contractor/concessionaire is an SME

Yes

V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £265,000

V.2.5) Information about subcontracting

The contract/lot/concession is likely to be subcontracted

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Head Office Commercial

Whitehall Main Building

London

Country

United Kingdom