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Contract

## **DfE Internal Audit – Inspection Reviews of External Delivery Organisations (EDOs)**

Department for the Economy

F03: Contract award notice

Notice identifier: 2022/S 000-015518

Procurement identifier (OCID): ocds-h6vhtk-031df7

Published 6 June 2022, 3:04pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Department for the Economy

Netherleigh Massey Avenue

BELFAST

BT4 2JP

#### **Email**

[dfemail@economy-ni.gov.uk](mailto:dfemail@economy-ni.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

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

Main address

<https://etendersni.gov.uk/epps>

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

DfE Internal Audit – Inspection Reviews of External Delivery Organisations (EDOs)

#### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The Department for the Economy require a Contractor to complete reviews of the External Delivery Organisations (EDO) arrangements in place for their NDPBs, specifically Invest NI. The contract will commence in the final quarter of 2022-2025 and run for three years up to 31st March 2024, with the option of two one year extension periods.

#### **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: £185,400

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79210000 - Accounting and auditing services
- 79211000 - Accounting services
- 79212000 - Auditing services
- 79212100 - Financial auditing services
- 79212500 - Accounting review services
- 79212200 - Internal audit services

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

The Department for the Economy require a Contractor to complete reviews of the External Delivery Organisations (EDO) arrangements in place for their NDPBs, specifically Invest NI. The contract will commence in the final quarter of 2022-2025 and run for three years up to 31st March 2024, with the option of two one year extension periods.

### **II.2.5) Award criteria**

Quality criterion - Name: AC1 Proposed Methodology / Weighting: 30

Quality criterion - Name: AC2 Personnel Experience: Key Account Manager / Weighting: 9

Quality criterion - Name: AC3 Personnel Experience: Lead Auditor / Weighting: 9

Quality criterion - Name: AC4 Contract Management / Weighting: 12

Cost criterion - Name: AC5 Total Contract Price / Weighting: 40

### **II.2.11) Information about options**

Options: Yes

Description of options

Following the initial contract period there are two options to extend for up to one year

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

Notice number: [2022/S 000-005982](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

31 May 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

**V.2.3) Name and address of the contractor**

Cavanagh Kelly

38 Northland Row

DUNGANNON

BT71 6AP

Email

[karen.mclernon@cavanaghkelly.com](mailto:karen.mclernon@cavanaghkelly.com)

Telephone

+44 2887752990

Fax

+44 2887752909

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

FPM ACCOUNTANTS LTD

Dromalane Mill

NEWRY

BT35 8QS

Email

[info@fpmaab.com](mailto:info@fpmaab.com)

Telephone

+44 2830261010

Fax

+44 2830262345

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £180,000

Total value of the contract/lot: £79,200

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## **Section VI. Complementary information**

### **VI.3) Additional information**

The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Certificate of Unsatisfactory Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the certificate." . . Insert appropriate reservations of rights and disclaimers of liability here consider - e.g.. . "The Authority expressly reserves the rights:. . (I). not to award any contract as a result of the procurement process commenced by publication of this notice;. (II). to make whatever changes it may see fit to the content and structure of the tendering Competition;. (III). to award (a) contract(s) in respect of any part(s) of the [services] covered by this notice; and. (IV). to award contract(s) in stages.. . and in no circumstances will the Authority be liable for any costs incurred by candidates."

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The UK does not have any such bodies with responsibility for appeal/mediation procedures.

Belfast

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 (as amended). and incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract was. communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful. tenderers to challenge the award decision before the contract was entered into.

