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Contract

## **ID 4833213 - DFC - NMNI Internal Audit**

National Museums Northern Ireland

F03: Contract award notice

Notice identifier: 2023/S 000-022178

Procurement identifier (OCID): ocds-h6vhtk-03c861

Published 31 July 2023, 2:06pm

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

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

National Museums Northern Ireland

153 Bangor Road

Holywood

BT18 0EU

#### **Email**

[ssdadmin@finance-ni.gov.uk](mailto:ssdadmin@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

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

Main address

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

Buyer's address

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

#### **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**

ID 4833213 - DFC - NMNI Internal Audit

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

- 79212200 - Internal audit services

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

Services

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

National Museums and Galleries of Northern Ireland, operating as National Museums NI wishes to appoint a single, suitably qualified and experienced contractor to undertake the following: • Provision of Internal Audit Services • Nomination of a fully qualified individual who will fulfil the role of Head of Internal Audit (HIA) National Museums NI is a non-departmental public body accountable to the Northern Ireland Assembly through the Department for Communities and have a public duty to meet the highest standards of Corporate Governance. Number of Audit Days required per annum: National Museums NI requires 65 days of Internal Audit per annum. It is envisaged this will be made up of 50 days of internal audit and 15 days for Agreed Upon Procedures (AUP) although flexibility will be required on this split to meet business demands. These figures are approximate based on previous internal audit contracts, there is no guarantee of work under this

contract. If there is a requirement for any additional/ad hoc work the daily rates as tendered will apply.

#### **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: £255,000

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

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

- 79212300 - Statutory audit services
- 79212400 - Fraud audit services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services
- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

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

NUTS codes

- UKN - Northern Ireland

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

National Museums and Galleries of Northern Ireland, operating as National Museums NI wishes to appoint a single, suitably qualified and experienced contractor to undertake the following: • Provision of Internal Audit Services • Nomination of a fully qualified individual who will fulfil the role of Head of Internal Audit (HIA) National Museums NI is a non-departmental public body accountable to the Northern Ireland Assembly through the Department for Communities and have a public duty to meet the highest standards of Corporate Governance. Number of Audit Days required per annum: National Museums NI requires 65 days of Internal Audit per annum. It is envisaged this will be made up of 50 days of internal audit and 15 days for Agreed Upon Procedures (AUP) although flexibility will be required on this split to meet business demands. These figures are approximate based on previous internal audit contracts, there is no guarantee of work under this contract. If there is a requirement for any additional/ad hoc work the daily rates as tendered will apply.

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

Quality criterion - Name: AC1 - Head of Internal Audit Experience / Weighting: 14.4

Quality criterion - Name: AC2 - Staff Assigned to Perform the Contract Experience / Weighting: 10.2

Quality criterion - Name: AC3 - Proposed Methodology / Weighting: 19.2

Quality criterion - Name: AC4 - Proposed Contract Management / Weighting: 6

Quality criterion - Name: AC5 - Social Value / Weighting: 10.2

Cost criterion - Name: AC6 - Daily Rate / Weighting: 40

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

Options: Yes

Description of options

This contract is for an initial period of 3 years. National Museums NI may offer three additional extension options at the end of the initial three year term each option will be for a period of 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

### **II.2.14) Additional information**

Number of Audit Days required per annum: National Museums NI requires 65 days of Internal Audit per annum. It is envisaged this will be made up of 50 days of internal audit and 15 days for Agreed Upon Procedures AUP although flexibility will be required on this split to meet business demands. These figures are approximate based on previous internal audit contracts, there is no guarantee of work under this contract. If there is a requirement for any additional/ad hoc work the daily rates as tendered will apply.

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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: [2023/S 000-013621](#)

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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**

28 July 2023

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

Number of tenders received: 6

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 6

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

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

ERNST YOUNG LLP

1 More Place

LONDON

SE1 7EU

Email

[jkilliner@uk.ey.com](mailto:jkilliner@uk.ey.com)

Telephone

+44 2890443572

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

Total value of the contract/lot: £255,000

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## **Section VI. Complementary information**

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

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

The UK does not have any such bodies

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. instead, any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the Public Contracts Regulations 2015 (as amended).