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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

Hollywood

BT18 0EU

Email

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

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.

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](#)

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

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

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).