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Contract

## **ID 3682929 - DE - Education Authority Landscape Review**

Department of Education

F03: Contract award notice

Notice identifier: 2021/S 000-026296

Procurement identifier (OCID): ocds-h6vhtk-02da30

Published 20 October 2021, 4:35pm

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

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

Department of Education

Rathgael House, 43 Balloo Rd

Bangor

BT19 7PR

#### **Email**

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

#### **Country**

United Kingdom

#### **NUTS 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 3682929 - DE - Education Authority Landscape Review

Reference number

ID 3682929

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

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

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

Services

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

Department of Education (DE) requires a Contractor to review the Education Authority. The Review will consider the effectiveness and governance of the EA including the extent to which the organisation is delivering against NI Executive/its priorities. It will examine the extent to which the organisation is well governed, and observes high standards of transparency and efficiency.

#### **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: £124,575

## **II.2) Description**

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

- 79400000 - Business and management consultancy and related services
- 79419000 - Evaluation consultancy services
- 79200000 - Accounting, auditing and fiscal services
- 79212000 - Auditing services
- 79212300 - Statutory audit services
- 79210000 - Accounting and auditing services
- 79212500 - Accounting review services
- 79100000 - Legal services

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

NUTS codes

- UKN - Northern Ireland

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

Department of Education (DE) requires a Contractor to review the Education Authority. The Review will consider the effectiveness and governance of the EA including the extent to which the organisation is delivering against NI Executive/its priorities. It will examine the extent to which the organisation is well governed, and observes high standards of transparency and efficiency.

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

Quality criterion - Name: AC1 Proposed Methodology – Strategic Approach / Weighting: 21

Quality criterion - Name: AC2 Proposed Methodology – Stakeholder Engagement / Weighting: 21

Quality criterion - Name: AC3 Lead Consultant Experience / Weighting: 14

Quality criterion - Name: AC4 Personnel Experience / Weighting: 10.5

Quality criterion - Name: AC5 Contract Management and Contingency / Weighting: 3.5

Cost criterion - Name: AC6 Total Contract Price / Weighting: 30

#### **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

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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: [2021/S 000-021184](#)

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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**

19 October 2021

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

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 2

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

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

Baker Tilly Mooney Moore

17 Clarendon Road

BELFAST

BT1 3BG

Email

[accountants@bakertillymm.co.uk](mailto:accountants@bakertillymm.co.uk)

Telephone

+44 2890323466

Fax

+44 2890438827

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: £179,000

Total value of the contract/lot: £124,575

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## **Section VI. Complementary information**

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

Contract Monitoring. The successful contractor's performance on the contract will be regularly monitored in line with PGN 01/12. 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..

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

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

The UK does not have any such bodies with responsibility for appeal/mediation procedures. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended.

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.