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Contract

Tender 105/2022 - Provision of Internal Audit Services 2023 - 2027

Newry, Mourne and Down District Council (NMD)

F03: Contract award notice

Notice identifier: 2023/S 000-026932

Procurement identifier (OCID): ocds-h6vhtk-03ae46

Published 12 September 2023, 12:12pm

Section I: Contracting authority

I.1) Name and addresses

Newry, Mourne and Down District Council (NMD)

O' Hagan House, Monaghan Row

Newry

BT35 8DJ

Email

seamus.mcgeoghegan@nmandd.org

Telephone

+44 3301374842

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

<https://www.newrymournedown.org/contact-us>

Buyer's address

<https://www.newrymournedown.org/contact-us>

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

Tender 105/2022 - Provision of Internal Audit Services 2023 - 2027

Reference number

CA11983 - Req 15009

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

The Council invites Tenders for the provision of Internal Audit Services by Audit and Accountancy organisations, with a proven track record of successfully providing such services for large, complex Public-Sector organisations (preferably in local government).

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: £308,400

II.2) Description

II.2.2) Additional CPV code(s)

- 79212300 - Statutory audit services
- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKNO - Northern Ireland

Main site or place of performance

Northern Ireland

II.2.4) Description of the procurement

Under the Local Government (Accounts and Audit) Regulations (NI) 2015 Newry, Mourne and Down District Council (the Council) must undertake an effective internal audit of its accounting records, its system of risk management, its internal control and its governance processes by following internal auditing standards.

The Council currently operates an outsourced internal audit service which delivers the

Council's risk based Internal Audit Services.

The Council invites Tenders for the provision of Internal Audit Services by Audit and Accountancy organisations, with a proven track record of successfully providing such services for large, complex Public-Sector organisations (preferably in local government).

The Contract will be for an initial period of approximately 2 years from 1 April 2023 (may change) until 31st March 2025 (will not change), with an option to extend for up to 2 additional 12-month periods concluding 31st March 2027.

II.2.5) Award criteria

Quality criterion - Name: Expertise / Weighting: 20.00%

Quality criterion - Name: Methodology / Weighting: 40.00%

Cost criterion - Name: Core Contract Working Days / Weighting: 30.00%

Cost criterion - Name: Ad-hoc Working Days / Weighting: 10.00%

II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

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

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 000-006411](#)

Section V. Award of contract

Contract No

CA11983

Title

Tender 105/2022 - Provision of Internal Audit Services 2023 - 2027

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 September 2023

V.2.2) Information about tenders

Number of tenders received: 3

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

V.2.3) Name and address of the contractor

ASM (B) LTD

Glendinning House, 6 Murray Street

BELFAST

BT1 6DN

Email

asm@asmbelfast.com

Telephone

+44 2890249222

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

www.asmaccountants.com

The contractor is an SME

No

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

Total value of the contract/lot: £308,400

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice (NI)

Chichester St

Belfast

BT1 3JF

Email

adminoffice@courtsni.gov.uk

Telephone

+44 2890235111

Country

United Kingdom