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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): ocids-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](mailto: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

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**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
- UKN0 - 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

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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 000-006411](#)

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## **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](mailto:asm@asmbelfast.com)

Telephone

+44 2890249222

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.asmaccountants.com](http://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

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## **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](mailto:adminoffice@courtsni.gov.uk)

Telephone

+44 2890235111

Country

United Kingdom