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#### Contract

# Provision of IT Audit and General Internal Audit Support

Angus Council
Dundee City Council

F03: Contract award notice

Notice identifier: 2023/S 000-035752

Procurement identifier (OCID): ocds-h6vhtk-0406a0

Published 5 December 2023, 10:33am

## **Section I: Contracting authority**

## I.1) Name and addresses

**Angus Council** 

Angus House, Orchardbank Business Park

Forfar

DD81AN

#### **Email**

procurement@angus.gov.uk

#### **Telephone**

+44 3452777778

#### Country

**United Kingdom** 

#### **NUTS** code

UKM71 - Angus and Dundee City

## Internet address(es)

Main address

http://www.angus.gov.uk/

Buyer's address

## I.1) Name and addresses

**Dundee City Council** 

Dundee House, 50 North Lindsay Street

Dundee

DD11NZ

#### **Email**

eprocurement@dundeecity.gov.uk

## **Telephone**

+441382434000

#### **Country**

**United Kingdom** 

#### **NUTS** code

UKM71 - Angus and Dundee City

#### Internet address(es)

Main address

www.dundeecity.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA00220

## I.2) Information about joint procurement

The contract involves joint procurement

## I.4) Type of the contracting authority

Regional or local authority

## I.5) Main activity

General public services

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Provision of IT Audit and General Internal Audit Support

Reference number

AC-23-046-STP

#### II.1.2) Main CPV code

• 79212000 - Auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Angus and Dundee City Councils (Angus and Dundee) are seeking IT audit and General audit support from an external provider for their in-house Internal Audit teams to cover financial years 2023/24 to 2026/27.

The teams currently operate independently of each other within each council and call-off from the contract will be arranged separately with each team.

## 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: £134,664

## II.2) Description

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

• 79212200 - Internal audit services

• 79212300 - Statutory audit services

#### II.2.3) Place of performance

**NUTS** codes

UKM71 - Angus and Dundee City

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

Anticipated input:

In Angus we anticipate a requirement of 25 - 30 days each year for IT audit, with additional days potentially required on an ad-hoc basis for general internal audit support in exceptional circumstances.

In Dundee we anticipate a requirement of 25 - 35 days each year for IT Audit. General audit reviews are also required once each during the contract term for Risk Management and Insurance, with additional general audit days potentially required on an ad-hoc basis in exceptional circumstances.

Due to vacancies in both teams there is a requirement for two additional IT Audits (Dundee) and there may be additional general audit reviews (both) in the period before April 2024.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

### 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

## **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: <u>2023/S 000-028783</u>

## Section V. Award of contract

#### **Contract No**

AC/23/045/STP

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

4 December 2023

## V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

**Azets** 

Exchange Place 3, Semple Street

**EDINBURGH** 

EH38BL

Telephone

+44 1314733500

Country

**United Kingdom** 

NUTS code

• UKM75 - Edinburgh, City of

Internet address

https://www.azets.co.uk/

The contractor is an SME

No

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

Total value of the contract/lot: £134,664

## Section VI. Complementary information

## VI.3) Additional information

(SC Ref:752312)

## VI.4) Procedures for review

VI.4.1) Review body

Forfar Sheriff Court

22 Market Street

Forfar

DD83LA

**Email** 

forfar@scotcourts.gov.uk

Telephone

+44 1307462186

Country

**United Kingdom** 

Internet address

www.scotcourts.gov.uk

## VI.4.2) Body responsible for mediation procedures

Single Point of Enquiry (SPoE) Scottish Government Procurement and Commercial Division

The Scottish Government, 7th Floor, 5 Atlantic Quay, 150 Broomielaw

Glasgow

**G28LU** 

Email
spoeprocurement@gov.scot
Telephone
+44 1412425466
Country
United Kingdom
Internet address
www.gov.scot
VI.4.4) Service from which information about the review procedure may be obtained
Angus Council
Angus House, Orchardbank Business Park
Forfar
DD81AP
Email
Procurement@angus.gov.uk
Telephone
+44 3452777778
Country
United Kingdom
Internet address

www.angus.gov.uk