

## CONTRACT NOTICE

### SERVICES

#### **SECTION I: CONTRACTING AUTHORITY**

##### **I.1) NAME, ADDRESSES AND CONTACT POINT(S):**

Official Name: Procurement

Address: Abercrombie House, Eaglesham Road,

Town: East Kilbride

Country: UK

**Internet address(es):**

**Further information can be obtained at:**

**Specifications and additional documents (including documents for competitive dialogue and a dynamic and a dynamic purchasing system) can be obtained at:**

**Tenders or requests to participate must be sent to:**

##### **I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:**

REGIONAL AUTHORITY

GENERAL PUBLIC SERVICES

#### **SECTION II: OBJECT OF THE CONTRACT**

##### **II.1) DESCRIPTION**

###### **II.1.1) Title attributed to the contract by the contracting authority:**

Independent Expenditure Verification and Financial Management Audit of Tawanmandi Legacy Grants

###### **II.1.2) Type of contract and location of works, place of delivery or of performance:**

SERVICES

Main site or location of works: South Lanarkshire

NUTS code: UKM38

###### **II.1.3) This notice involves**

###### **II.1.4) Information on framework agreement:**

Duration of the framework agreement: Duration in year(s):

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement:

###### **II.1.5) Short description of the contract or purchases(s):**

The UK's Department for International Development (DFID) is implementing a twenty month Independent audit of the Afghanistan Tawanmandi (Strengthening Civil Society) Legacy grant programme between January 2016 and August 2017. The supplier will carry out independent audits of the legacy grants and provide an assurance that UK resources are being used effectively (including the management of fraud and fiduciary risks), for the purposes intended, and "doing no harm" in a conflict affected environment. The main objective of this programme is to authenticate and verify grant expenditures and provide an assurance that grant payments have been fully utilised for the purposes intended before any further grant disbursements are made. The Supplier will be required to conduct financial audits for each grant, taking account of when grantees were last audited and when the grant is due to end. Suppliers will also be required to propose a model for a call down facility for any further audits. The contract will be issued for 20 months, and will be reviewed after 12 months. Progress beyond this will be subject to DFID's approval of proposed programme performance. Suppliers are invited to complete all requirements of this one-stage Open Procedure. For background information, Tawanmandi is a grant funding mechanism supporting civil society to advocate on improving governance in Afghanistan through greater accountability and responsiveness by the state to its citizens. Its purpose is to help build an inclusive civil society better able to effectively engage on issues around human rights, access to justice, anti-corruption, peace building, and conflict resolution and through the media. Gender, youth, disability and out-of-Kabul organisations are cross cutting themes.

###### **II.1.6) Common procurement vocabulary:**

75211200

###### **II.1.7) Contract covered by the Government Procurement Agreement (GPA):**

NO

###### **II.1.8) Division into lots:**

NO

**II.1.9) Variants will be accepted:**

NO

## **II.2) QUANTITY OR SCOPE OF THE CONTRACT**

**II.2.1) Total quantity or scope:**

**II.2.2) Options:**

DFID may extend the contract for up to 12 months, should an ongoing need for the services exist.

**II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

Duration in months: 20 (From the award of contract).

## **SECTION III: LEGAL, ECONOMIC, FINANTIAL AND TECHNICAL INFORMATION**

### **III.1) CONDITIONS RELATING TO THE CONTRACT**

**III.1.1) Deposits and guarantees required:**

**III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**

**III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

**III.1.4) Other particular conditions to which the performance of the contract is subject:**

No

### **III.2) CONDITIONS FOR PARTICIPATION**

**III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met:

**III.2.2) Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required:

**III.2.3) Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required:

**III.2.4) Reserved contracts:**

### **III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

**III.3.1) Execution of the service is reserved to a particular profession:**

No

**III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

NO

## **SECTION IV: PROCEDURE**

### **IV.1) TYPE OF PROCEDURE**

**IV.1.1) Type of procedure:**

Open

**IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:**

Envisaged number of operators:

Objective criteria for choosing the limited number of candidates:

**IV.1.3) Reduction of the number of operators during the negotiation or dialogue:**

NO

### **IV.2) AWARD CRITERIA**

**IV.2.1) Award criteria:**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

**IV.2.2) An electronic auction will be used:**

No

**IV.3) ADMINISTRATIVE INFORMATION**

**IV.3.1) File reference number attributed by the contracting authority:**

7363

**IV.3.2) Previous publication(s) concerning the same contract:**

No

**IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents:

Payable documents: No

**IV.3.4) Time-limit for receipt of tenders or requests to participate:**

30. 11. 2015 - 14:00

**IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:**

**IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:**

EN

**IV.3.7) Minimum time frame during which the tenderer must maintain the tender:**

Period in months (from date stated for receipt of tenders):

6

**IV.3.8) Conditions for opening tenders:**

Persons authorised to be present at the opening of tenders: No

**SECTION VI: COMPLEMENTARY INFORMATION**

**VI.1) THIS IS A RECURRENT PROCUREMENT:**

No

**VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

No

**VI.3) ADDITIONAL INFORMATION:**

**VI.4) PROCEDURES FOR APPEAL**

**VI.4.1) Body responsible for appeal procedures:**

**Body responsible for mediation procedures:**

**VI.4.2) Lodging of appeals:**

Precise information on deadline(s) for lodging appeals:

**VI.4.3) Service from which information about the lodging of appeals may be obtained:**

**VI.5) DATE OF DISPATCH OF THIS NOTICE:**

26. 10. 2015