

## CONTRACT NOTICE

### SERVICES

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

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

Forensic Audit and Forensic Investigative Audit Services

###### **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):**

DFID is continually seeking ways to improve value for money, maximise results and reduce fraud and corruption risk in its programmes. Audits of the programme are an important way of achieving this. DFID places reliance on annual financial audits for routine programme management; while useful in giving a general assurance of a partner's financial statements, financial audits have their limitations. For higher risk programmes, or when suspicions or concerns occur, other types of specialised audits may also be required. This framework agreement will provide DFID with the ability to call upon the services of a range of specialist audit skills at short notice, to support our business needs. The service provider will be asked to provide forensic audit and forensic investigation related inputs and advice to Internal Audit Department (IAD); DFID country offices and regional programmes; and to central departments, generally, on demand. The service provider may occasionally be required to work in post-conflict and highly volatile countries.

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

79210000 , 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:**

No

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

Duration in months: 48 (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 criteria stated below:

**1 :**

Criteria: Technical

Weighting: 75

**2 :**

Criteria: Commercial

Weighting: 25

**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:**

7238

**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:**

11. 8. 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:**

Until: 10. 2. 2016

**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:**

2. 7. 2015