



EUROPEAN UNION

Publication of Supplement to the Official Journal of the European Union
 2, rue Mercier, L-2985 Luxembourg Fax: (352) 29 29 42 670
 Email: mp-ojs@opoce.cec.eu.int Info & on-line forms:
<http://simap.eu.int>

CONTRACT AWARD NOTICE

CONTRACT AWARD NOTICE

SECTION I: CONTRACTING AUTHORITY

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

Official name: Coal Authority		
Postal address: 200 Lichfield Lane		
Town: Mansfield	Postal code: NG18 4RG	Country: GB
Contact point(s): For the attention of: Clare Tasker		Telephone: 01623 637302
Email: claretasker@coal.gov.uk	Fax: 01623 622072	

Internet address(es) (if applicable)

General address of the contracting authority (URL):

www.coal.gov.uk

Address of the buyer profile (URL):

<http://www.coal.gov.uk/services/procurement/index.cfm>

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

Authority

- Body governed by public law

Other (please specify)

Activity

- General public services
- Defence
- Public order and safety
- Environment
- Economic and financial affairs
- Health
- Housing and community amenities
- Social protection
- Recreation, culture and religion
- Education

Other (please specify)

Provision of service and information in respect of past coal mining

The contracting authority is purchasing on behalf of other contracting authorities

- no

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

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

Internal Audit Services

II.1.2) Type of contract and location of works, place of delivery or of performance (Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

■ (c) Services

Type

Type

Service category No

■ 9: Accounting, auditing and bookkeeping services

In case of contract for service categories 17 to 27 (see Annex C) , do you agree to the publication of this notice?

Main site or location of works

Mansfield, Nottinghamshire, UK

NUTS code

UK

II.1.3) The notice involves (if applicable)

II.1.4) Short description of the contract or purchase(s)

The Contract is to provide an Internal Audit Service to the Coal Authority. Arrangements must accord with the Government Internal Audit Standards as set out by HM Treasury. Internal Audit Services will include; review, appraise and report to the Audit Committee, Accounting Officer and Management on the adequacy and application of risk management, control and governance in respect of: the extent to which the Authority's assets and interests are accounted for and safeguarded from losses through inefficiency or fraud; the effectiveness of systems to ensure the economical, effective and efficient use of resources to achieve the Authority's objectives; the integrity and reliability of information, accounts and data; and the level of compliance with established policies, procedures, laws and regulation. Services may be extended to embrace additional but optional consultancy services related to other financial, risk or operational issues. The Internal Audit Team will work on behalf of the Authority through the Authority's Audit Committee. The Authority's Director of Finance will be responsible for the co-ordination of the audit programme and act as

the central point of reference for audit matters. Tenderers will be invited to review and evaluate the level of resource required to provide the Audit Committee and Accounting Officer with appropriate assurance. The previous Prior Information Notice indicated the current value of the Contract at c£180,000 over three years. However, following this review increased efficiencies and savings are expected. The Authority has operating costs of circa 40 million GBP and 170 FTE members of staff. The Contract will be for a period of 3 years, with an option to extend for a maximum further 2 years at the Authority's discretion.

II.1.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	79212200	

II.1.6) Contract covered by the Government Procurement Agreement (GPA)

no

II.2) TOTAL FINAL VALUE OF CONTRACT(S)

II.2.1) Total final value of contract(s) (give figures only) (Please give only total final value, including all contracts, lots and options; for information about individual contracts, please fill section V. Award of contract)

Value

293550

OR Lowest offer

/ highest offer

Currency

GBP

VAT rate (%)

SECTION IV: PROCEDURE

IV.1.1) Type of procedure

- Restricted

Justification for the choice of negotiated procedure without a call for competition:
please complete Annex D

IV.2) AWARD CRITERIA

IV.2.1) Award criteria (please tick the relevant box)

- The most economically advantageous tender in terms of

	Criteria	Weighting
1	Price	30
2	Quality - Capability	30
3	Quality - Approach	40
6		
7		
8		
9		

IV.2.2) An electronic auction was used

- no

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the Contracting Authority (if applicable)
CA18/2220

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

yes

If yes (please fill in the appropriate boxes)

Prior information notice

Notice number in OJ:

216563-2008

of

15/08/2008

Contract/DPS

Contract notice

Notice number in OJ:

240788-2008

of

16/09/2008

Other previous publications

no

Notice number in OJ:

of

Section Title

SECTION V: AWARD OF CONTRACT

CONTRACT NO:

CA18/2220

TITLE

Internal Audit Services

V.1) DATE OF CONTRACT AWARD:

09/03/2009

V.2) NUMBER OF OFFERS RECEIVED:

5

V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED

Official name: Pricewaterhouse Coopers LLP		
Postal address: Donington Court, Pegasus Business Park		
Town: Castle Donington, East Midlands	Postal code: DE74 2UZ	Country: GB
Email:	Telephone:	
Internet address http://www.pwc.co.uk/	Fax:	

V.4) INFORMATION ON VALUE OF CONTRACT (give figures only)

Initial estimated total value of the contract (if applicable)

300000

Currency:

GBP

VAT rate (%)

Total final value of the contract

Value:

293550

OR Lowest offer

/highest offer

Currency:

GBP

VAT rate (%)

If annual or monthly value (please give)

number of years

OR number of months

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED

no

If yes, value or proportion of the contract likely to be sub-contracted to third parties (give figures only):]

Value excluding VAT:

Currency:

Proportion:

Not known

Short description of the value/proportion of the contract to be sub-contracted (if known)

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS

no

If yes, reference to project(s) and/or programme(s):

VI.2) ADDITIONAL INFORMATION (if applicable)

VI.3) PROCEDURES FOR APPEAL

VI.3.1) Body responsible for appeal procedures

Official name:
Postal address:

Town:	Postal code:	Country: GB
Email:	Telephone:	
Internet address (URL):	Fax:	

Body responsible for mediation procedures (if applicable)

Official name:		
Postal address:		
Town:	Postal code:	Country:
Email:	Telephone:	
Internet address (URL):	Fax:	

VI.3.2) Lodging of appeals (please fill heading VI.3.2 OR, if need be, heading VI.3.3)

Precise information on deadline(s) for lodging appeals:

This authority will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. this period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have two working days from notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before expiry of the

standstill period. Such additional information should be requested from the address in section 1.1. If an appeal regarding the award of a contract has not been successfully resolved the (for Public Sector) Public Contracts Regulations 2006 (SI 2006 No 5) (for Utilities) utilities contracts Regulations (SI 2005 No6) (delete where appropriate) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the court may order the settling aside of the award decision or order the authority to amend any document and may award damages. if the contract has been entered into the court may only award damages.

VI.3.3) Service from which information about the lodging of appeals may be obtained

Official name:		
Postal address:		
Town:	Postal code:	Country:
Email:	Telephone:	
Internet address (URL):	Fax:	

VI.4) DATE OF DISPATCH OF THIS NOTICE:

10/03/2009

ANNEX D

CONTRACT AWARD NOTICE

JUSTIFICATION FOR THE CHOICE OF THE NEGOTIATED PROCEDURE WITHOUT PRIOR CALL FOR COMPETITION

The reason for the choice of the negotiated procedure without prior publication of a contract notice must be in accordance with the relevant articles in Directive 2004/18/EC. (Please tick the relevant box(es))

a) No tenders or no appropriate tenders in response to:

b) The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the Directive (for supplies only)

c) The works/goods/services can be provided only by a particular tenderer for reasons that are:

- Technical

- Artistic

- Connected with the protection of exclusive rights

d) Extreme urgency brought about by events unforeseeable by the contracting authority and in accordance with the strict conditions stated in the Directive

e) Additional works/deliveries/services are ordered under the strict conditions stated in the Directive

f) New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the Directive

g) Service contract awarded to the successful candidate or one of them after a design contest

h) For supplies quoted and purchased on a commodity market

i) For the purchase of supplies on particularly advantageous terms:

i) For the purchase of supplies on particularly advantageous terms:

j) All tenders submitted in reply to an open procedure, a restricted procedure or competitive dialogue were irregular or unacceptable. Only those tenderers who satisfied the qualitative selection criteria were included in the negotiations.