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Tender

Internal Audit Support

Home Group

F02: Contract notice

Notice identifier: 2021/S 000-001879

Procurement identifier (OCID): ocds-h6vhtk-028ead

Published 29 January 2021, 5:04pm

Section I: Contracting authority

I.1) Name and addresses

Home Group

2 Gosforth Park Way, Gosforth

Newcastle upon Tyne

NE12 8ET

Contact

Mr Levi Southward

Email

levi.southward@homegroup.org.uk

Telephone

+44 1917311791

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<http://www.homegroup.org.uk/Pages/default.aspx>

Buyer's address

<http://www.homegroup.org.uk/Pages/default.aspx>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.housingprocurement.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.housingprocurement.com

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Support

Reference number

DN523174

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

This Tender is for the provision of Internal Audit Support and related services covering Home Group Ltd and its subsidiaries to include but not restricted to: (1) Computer Audits, (2) Specialist Audits - for example Value for Money reviews and new business development plans, (3) System Audits - where there could be a potential conflict of interest for the Internal Team or if internal resource is directed to other activities.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - UNITED KINGDOM

II.2.4) Description of the procurement

This Tender is for the provision of Internal Audit Support and related services covering Home Group Ltd and its subsidiaries to include but not restricted to: (1) Computer Audits, (2) Specialist Audits - for example Value for Money reviews and new business development plans, (3) System Audits - where there could be a potential conflict of

interest for the Internal Team or if internal resource is directed to other activities.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Contract duration is 24 months with option to extend 2 x 12 months

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.2.2) Time limit for receipt of tenders or requests to participate

Date

5 March 2021

Local time

6:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

5 March 2021

Local time

6:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Home Group Limited

2 Gosforth Park Way, Godforth Business Park

Newcastle Upon Tyne

NE128ET

Country

United Kingdom