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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](mailto: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](http://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](http://www.housingprocurement.com)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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## **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

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## **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