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Contract

## **Internal Audit Services**

Stonewater Limited

F03: Contract award notice

Notice identifier: 2021/S 000-002586

Procurement identifier (OCID): ocds-h6vhtk-029181

Published 9 February 2021, 12:32pm

## **Section I: Contracting authority**

### **I.1) Name and addresses**

Stonewater Limited

Suite C, Lancaster House, Grange Business Park, Enderby Road

Leicester

LE8 6EP

#### **Contact**

Andrew Russell

#### **Email**

[andrew.russell@stonewater.org](mailto:andrew.russell@stonewater.org)

#### **Telephone**

+44 7387024336

#### **Country**

United Kingdom

**NUTS code**

UK - UNITED KINGDOM

**Internet address(es)**

Main address

<https://www.stonewater.org/>

**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 Services

Reference number

00119-CS

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Stonewater works in partnership with its internal auditor to develop and deliver a programme to give assurance to the board and executive team that our risk management, governance and internal control processes are operating effectively. The programme is based on assurance mapping and the board's identified strategic and critical operational risks. We look to our auditor to bring their experience from across the housing sector and their wider base of clients to help us implement good practice and improve our risk and assurance maturity as an organisation.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £275,000

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

Main site or place of performance

UNITED KINGDOM

#### **II.2.4) Description of the procurement**

The procurement will follow an accelerated restricted procedure, based on the submission of a PIN on 2nd June 2020. This will allow the reduction in time of the ITT stage of the tender to 10 days. All details of the different stages can be located in the tender documents.

#### **II.2.5) Award criteria**

Quality criterion - Name: Written Qualitative Assessment / Weighting: 40

Quality criterion - Name: Supplier Interview / Weighting: 20

Cost criterion - Name: Pricing Against Documented Schedule of Requirements / Weighting: 40

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.1) Description**

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

Restricted procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 128-314901](#)

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## **Section V. Award of contract**

### **Contract No**

00119-CS

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

21 October 2020

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

RSM Risk and Assurance LLP

6th floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

National registration number

RSM RISK ASSURANCE SERVICES LLP

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £256,000

Total value of the contract/lot: £256,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=568538653>

GO Reference: GO-202129-PRO-17765276

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Stonewater Limited

Suite C, Lancaster House, Grange Business Park, Enderby Road

Leicester

LE8 6EP

Email

[andrew.russell@stonewater.org](mailto:andrew.russell@stonewater.org)

Telephone

+44 7387024336

Country

United Kingdom

Internet address

<https://www.stonewater.org>

#### **VI.4.2) Body responsible for mediation procedures**

Stonewater Limited

Suite C, Lancaster House, Grange Business Park, Enderby Road

Leicester

LE8 6EP

Email

[andrew.russell@stonewater.org](mailto:andrew.russell@stonewater.org)

Telephone

+44 7387024336

Country

United Kingdom

Internet address

<https://www.stonewater.org>

**VI.4.4) Service from which information about the review procedure may be obtained**

Stonewater Limited

Suite C, Lancaster House, Grange Business Park, Enderby Road

Leicester

LE8 6EP

Email

[andrew.russell@stonewater.org](mailto:andrew.russell@stonewater.org)

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