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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

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

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

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](#)

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

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

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

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andrew.russell@stonewater.org

Telephone

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Internet address

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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

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