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Tender

Internal Audit Services for One Manchester

One Manchester

F02: Contract notice

Notice identifier: 2023/S 000-002732

Procurement identifier (OCID): ocds-h6vhtk-039bc3

Published 30 January 2023, 10:21am

Section I: Contracting authority

I.1) Name and addresses

One Manchester

Lovell House, 6 Archway, Hulme

Manchester

M15 5RN

Contact

Brendan Trobe

Email

info@pfh.co.uk

Country

United Kingdom

NUTS code

UKD33 - Manchester

Internet address(es)

Main address

<https://www.onemanchester.co.uk/>

Buyer's address

<https://in-tendorganiser.co.uk/procurementforhousing>

I.3) Communication

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

<https://in-tendhost.co.uk/procurementforhousing>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/procurementforhousing>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://in-tendhost.co.uk/procurementforhousing>

I.4) Type of the contracting authority

Other type

Housing Association

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services for One Manchester

Reference number

PfHCon/00000458

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

One Manchester is seeking to appoint an suitably qualified and experience provider to deliver Internal Audit Services. The overarching aim of the internal audit function is to review One Manchester's approach to securing economy, efficiency and effectiveness in the use of its resources as a Registered Provider; this includes ensuring that effective risk management, governance and internal controls are in place. The Supplier will be required to advise and provide assurance to ARC and, ultimately, the One Manchester Board on internal control processes. The work will be carried out in accordance with the International Professional Practices Framework (IPPF) as set out by the Chartered Institute of Internal Auditors. One Manchester will appoint a maximum of one supplier to the Contract for the delivery of internal audit services as set out in Appendix A Specification.

II.1.5) Estimated total value

Value excluding VAT: £450,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKD33 - Manchester

II.2.4) Description of the procurement

One Manchester is seeking to appoint an suitably qualified and experience provider to deliver Internal Audit Services. The overarching aim of the internal audit function is to review One Manchester's approach to securing economy, efficiency and effectiveness in the use of its resources as a Registered Provider; this includes ensuring that effective risk management, governance and internal controls are in place. The Supplier will be required to advise and provide assurance to ARC and, ultimately, the One Manchester Board on internal control processes. The work will be carried out in accordance with the International Professional Practices Framework (IPPF) as set out by the Chartered Institute of Internal Auditors. One Manchester will appoint a maximum of one supplier to the Contract for the delivery of internal audit services as set out in Appendix A Specification.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £450,000

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

Duration in months

150

This contract is subject to renewal

Yes

Description of renewals

It is intended that the Contract will run for an initial term of three (3) years, extendable for a further period of two (2) years from the Commencement Date

II.2.10) Information about variants

Variants will be accepted: Yes

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: Yes

Identification of the project

OM-IA-01/23

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As set out in the Procurement Documents

III.1.2) Economic and financial standing

List and brief description of selection criteria

As set out in the Procurement Documents

Minimum level(s) of standards possibly required

As set out in the Procurement Documents

III.1.3) Technical and professional ability

List and brief description of selection criteria

As set out in the Procurement Documents

Minimum level(s) of standards possibly required

As set out in the Procurement Documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As set out in the Procurement Documents

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

27 February 2023

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

27 February 2023

Local time

12:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

VI.3) Additional information

Procurement for Housing (PfH) is supporting One Manchester with the procurement of Internal Audit Services, by providing procurement consultancy, One Manchester is the client and will be the Contracting Authority and Client for the contract

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>