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Contract

Internal Audit Services for YHG

Your Housing Group

F03: Contract award notice

Notice identifier: 2021/S 000-002961

Procurement identifier (OCID): ocds-h6vhtk-0292f8

Published 12 February 2021, 4:32pm

Section I: Contracting authority

I.1) Name and addresses

Your Housing Group

602 Aston Avenue, Birchwood

Warrington

WA3 6ZN

Contact

Jen Hartshorn

Email

jen.hartshorn@yourhousinggroup.co.uk

Telephone

+44 1925592788

Country

United Kingdom

NUTS code

UKD - NORTH WEST (ENGLAND)

Internet address(es)

Main address

<http://www.yourhousinggroup.co.uk>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA33473

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 for YHG

Reference number

PRO0444

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

YHG requires a single supplier to deliver its internal audit provision. The services provided are for the delivery of the Group's internal audit programme.

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: £521,250

II.2) Description

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKD - NORTH WEST (ENGLAND)

Main site or place of performance

602 Aston Avenue, Birchwood, Warrington, WA3 6ZN

II.2.4) Description of the procurement

YHG currently outsources its internal audit provision to a third-party supplier. The services provided are for the delivery of the Group's internal audit programme which includes (but not limited to):

- Internal audit risk analysis;
- Developing an internal audit charter which specifies the roles and responsibilities of the function;
- Developing an internal audit plan;
- Execution of the internal audit plan including follow-up of recommendations;
- Reporting the results of the internal audit plan including observations, recommendations and management responses;

- Timetable for delivery of the above; and
- Any additional or ad hoc audits as identified throughout the year in line with business change etc.

Your Housing Group wish to establish contracts to create an efficient and effective Internal Audit Services Agreement (the “Agreement”) to provide a range of Internal Audit services to support the Group as detailed in the specification.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Cost / 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

II.2.14) Additional information

The estimated value is in the region of GBP 600,000 over the total 5 year maximum term of the contract.

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.2.1) Previous publication concerning this procedure

Notice number: [2020/S 212-520593](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 February 2021

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 7

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

Number of tenders received by electronic means: 7

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

V.2.3) Name and address of the contractor

PwC

1 Embankment Place

London

WC2N 6RH

Telephone

+44 2890415797

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

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: £600,000

Total value of the contract/lot: £521,250

Section VI. Complementary information

VI.3) Additional information

Any information provided about contract values is estimated only.

(MT Ref:221945)

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>