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Contract

## **Provision of Outsourced Internal Audit Services**

Pendle Borough Council

F03: Contract award notice

Notice identifier: 2025/S 000-004088

Procurement identifier (OCID): ocds-h6vhtk-04be52

Published 7 February 2025, 9:14am

### **Section I: Contracting authority**

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

Pendle Borough Council

Number One Market Street

Nelson

BB9 7LJ

#### **Email**

[procurement@pendle.gov.uk](mailto:procurement@pendle.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKD46 - East Lancashire

#### **Internet address(es)**

Main address

<https://www.pendle.gov.uk>

Buyer's address

<https://www.pendle.gov.uk>

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

Regional or local authority

#### **I.5) Main activity**

General public services

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### **Section II: Object**

#### **II.1) Scope of the procurement**

##### **II.1.1) Title**

Provision of Outsourced Internal Audit Services

Reference number

DN753274

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

- 79212200 - Internal audit services

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

Services

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

Provision of Outsourced Internal Audit Services provided by MIAA to Pendle Borough Council

##### **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: £270,000

## **II.2) Description**

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

NUTS codes

- UKD46 - East Lancashire

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

Provision of Outsourced Internal Audit Services provided by MIAA to Pendle Borough Council

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

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

### **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**

Open 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: [2024/S 000-037965](#)

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## **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**

30 January 2025

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

Number of tenders received: 2

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

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

Mersey Internal Audit Agency

Summers Road, Regatta Place, Brunswick Business Park

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UKD46 - East Lancashire

The contractor is an SME

Yes

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

Total value of the contract/lot: £270,000

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## **Section VI. Complementary information**

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

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

Pendle Borough Council

Town Hall, Market Street

Nelson

BB9 7LG

Country

United Kingdom