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Contract

Internal Audit Services

Plymouth Community Homes

F03: Contract award notice

Notice identifier: 2024/S 000-008885

Procurement identifier (OCID): ocds-h6vhtk-0425a7

Published 19 March 2024, 3:48pm

Section I: Contracting authority

I.1) Name and addresses

Plymouth Community Homes

Plumer House Tailyour Road

Plymouth

PL6 5DH

Contact

Stephanie Watson

Email

Procurementm@plymouthcommunityhomes.co.uk

Telephone

+44 7879898798

Country

United Kingdom

Region code

UKK41 - Plymouth

National registration number

IP030637

Internet address(es)

Main address

www.plymouthcommunityhomes.co.uk

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/149347>

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

SW/InternalAudit/002/023

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Plymouth Community Homes (PCH) is seeking bids from suitably qualified and highly experienced contractors for Internal Audit Services. PCH has an out-sourced internal audit function and therefore the contractor will be required to ensure that there is an effective internal audit service in place. This should be done in conjunction with the Executive Management Team (EMT), Audit and Risk Committee (ARC) and our external auditors

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: £150,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKK41 - Plymouth

II.2.4) Description of the procurement

Plymouth Community Homes (PCH) is seeking bids from suitably qualified and highly experienced contractors for Internal Audit Services. PCH has an out-sourced internal audit function and therefore the contractor will be required to ensure that there is an effective internal audit service in place. This should be done in conjunction with the Executive Management Team (EMT), Audit and Risk Committee (ARC) and our external auditors

II.2.5) Award criteria

Price

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

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: [2023/S 000-036812](#)

Section V. Award of contract

Contract No

1

Title

Internal Audit Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 March 2024

V.2.2) Information about tenders

Number of tenders received: 6

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

Beever and Struthers, Chartered Accountants and Business Advisors

150 Minorities

London

EC3N 1LS

Telephone

+44 1618381809

Country

United Kingdom

NUTS code

- UKK41 - Plymouth

National registration number

United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £150,000

Total value of the contract/lot: £150,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Housing Ombudsman Service

Liverpool

L33 7WQ

Country

United Kingdom

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

Crown Commercial Services

London

E14 4QQ

Country

United Kingdom