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Contract

## **Internal Audit Provision**

Birmingham City Council on behalf of Birmingham Childrens Trust

F03: Contract award notice

Notice identifier: 2022/S 000-009798

Procurement identifier (OCID): ocds-h6vhtk-02cbda

Published 12 April 2022, 4:26pm

## **Section I: Contracting authority**

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

Birmingham City Council on behalf of Birmingham Childrens Trust

1 Lancaster Circus

Birmingham

B4 7DJ

### **Contact**

Corporate Procurement Services

### **Email**

[etendering@birmingham.gov.uk](mailto:etendering@birmingham.gov.uk)

### **Telephone**

+44 1214648000

### **Fax**

+44 1213037322

**Country**

United Kingdom

**NUTS code**

UKG31 - Birmingham

**Internet address(es)**

Main address

[www.finditinbirmingham.com](http://www.finditinbirmingham.com)

Buyer's address

[www.in-tendhost.co.uk/birminghamcc](http://www.in-tendhost.co.uk/birminghamcc)

**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**

Internal Audit Provision

Reference number

P0669

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

- 79212200 - Internal audit services

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

Services

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

An internal audit function under the accounts and audit regulations. These regulations place responsibility on the Trust for maintaining an adequate and effective internal audit service. The Trust are, therefore, now seeking to engage a suitably qualified and experienced supplier for the provision of an Internal Audit function.

#### **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: £215,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services
- 79212000 - Auditing services
- 79210000 - Accounting and auditing services
- 79212100 - Financial auditing services

- 79212300 - Statutory audit services

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

NUTS codes

- UKG31 - Birmingham

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

An internal audit function under the accounts and audit regulations. These regulations place responsibility on the Trust for maintaining an adequate and effective internal audit service. The Trust are, therefore, now seeking to engage a suitably qualified and experienced supplier for the provision of an Internal Audit function.

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

Quality criterion - Name: Quality / Weighting: 70%

Price - Weighting: Price 30%

### **II.2.11) Information about options**

Options: Yes

Description of options

With an option to extend for a further two years, subject to satisfactory performance.

### **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: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-017516](#)

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## **Section V. Award of contract**

### **Contract No**

P0669

### **Title**

Internal Audit Provision

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

18 November 2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 3

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: 5

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

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

Veritau Limited

West Offices, Station Rise

York

YO1 6GA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.veritau.co.uk](http://www.veritau.co.uk)

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: £215,000

Total value of the contract/lot: £215,000

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## **Section VI. Complementary information**

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

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

High Court of England and Wales

Royal Courts of Justice, Strand

London

WC2A 2LL

Country

United Kingdom