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Tender

## **ISO 9001 & 55001 Audit & Certification**

Leicestershire County Council

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-010697

Procurement identifier (OCID): ocds-h6vhtk-04f76a ([view related notices](#))

Published 21 March 2025, 1:43pm

### **Scope**

### **Reference**

DN768539

### **Description**

EXTERNAL AUDITS FOR DEPARTMENTAL ISO STANDARDS

(ISO9001 Quality Management and ISO 55001 Asset Management (Highways E&T))

The Audit programme is for the period beginning 1st August 2025.

We are looking for an initial 2 year contract plus the option to extend for up to a further 3 years.

There is possibility that certification to ISO 55001 may not be required after 2025, however this decision is subject to the councils internal processes and cannot be determined currently.

Description

The Council or seeking a supplier to run an agreed certification programme for a 3 year period.

A three year programme of external audits that ensure a sufficient sample of activities are audited, to be provided by a supplier with experience specifically held in auditing highways assets.

The supplier should hold the appropriate UKAS or equivalent accreditation.

The Environment and Transport department (E&T) of Leicestershire County Council (LCC) has two ISO Standards with 3-year certification - ISO9001 Quality Management and ISO55001 Asset Management.

The scope for both standards are currently aligned together and are audited 2-3 times a year. They cover the Policies, Planning & Programming of asset maintenance & new works and the Operational Delivery of such works for Leicestershire Highways Assets (Carriageways, Footways, Structures, Street Lights, Signals, Drainage etc).

#### Scope & Responsibilities

The supplier will provide an external audit and certification programme for ISO 9001 and 55001, providing assurance that the service area is following and adhering to our own policies and procedures. This will be for our base at County Hall, Glenfield and our depots as required.

The Environment & Transport Department will provide an internal audit programme, auditing our own assets and activities on those assets. We will also work with the successful certification company to support, organise and facilitate the external audits.

To provide a proportionate external audit programme sufficient for the number of staff in scope. To ensure the programme of audits covers the services and sites in scope as well as reflecting the seasonality of the services we provide.

More information on staff and scope are provided within the RFQ document.

#### **Total value (estimated)**

- £90,000 excluding VAT
- £108,000 including VAT

Below the relevant threshold

### **Contract dates (estimated)**

- 1 August 2025 to 31 July 2027
- Possible extension to 31 July 2030
- 5 years

Description of possible extension:

1 extension period of 36 months.

### **Main procurement category**

Services

### **CPV classifications**

- 79212200 - Internal audit services

### **Contract locations**

- UKF2 - Leicestershire, Rutland and Northamptonshire

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## **Participation**

### **Particular suitability**

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

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## **Submission**

### **Enquiry deadline**

4 April 2025, 12:00pm

### **Tender submission deadline**

25 April 2025, 12:00pm

### **Submission address and any special instructions**

<https://procontract.due-north.com/Advert?advertId=b6cabe59-3606-f011-8136-005056b64545&p=527b4bbd-5c58-e511-80ef-000c29c9ba21>

### **Tenders may be submitted electronically**

Yes

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## **Award criteria**

Price is 40% Maximum Weighting

Quality is 60% Maximum Weighting

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## Procedure

### Procedure type

Below threshold - open competition

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## Documents

### Associated tender documents

<https://www.eastmidtenders.org/>

Direct link to rfq documents can be found here:

<https://procontract.due-north.com/Advert?advertId=b6cabe59-3606-f011-8136-005056b64545&p=527b4bbd-5c58-e511-80ef-000c29c9ba21>

Project opportunity title is ISO 9001 & 55001 Audit & Certification Service.

Please log in to Eastmids Tenders website and register. Then search for opportunity to download documents and respond.

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## Contracting authority

## **Leicestershire County Council**

- Public Procurement Organisation Number: PNHT-9235-VXDV

County Hall

Leicester

LE3 8RA

United Kingdom

Email: [Commissioning.Support@leics.gov.uk](mailto:Commissioning.Support@leics.gov.uk)

Region: UKF22 - Leicestershire CC and Rutland

Organisation type: Public authority - sub-central government