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Contract

## **Internal Audit Services**

Cheshire Constabulary on behalf of the Police and Crime Commissioner for Cheshire

F03: Contract award notice

Notice identifier: 2024/S 000-012511

Procurement identifier (OCID): ocds-h6vhtk-042242

Published 17 April 2024, 2:19pm

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

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

Cheshire Constabulary on behalf of the Police and Crime Commissioner for Cheshire

Headquarters, Clemonds Hey, Oakmere Road,

Winsford, Cheshire

CW7 2UA

#### **Contact**

Kim Hall

#### **Email**

[Kim.Hall@cheshire.police.uk](mailto:Kim.Hall@cheshire.police.uk)

#### **Telephone**

+44 01606363334

#### **Country**

United Kingdom

**Region code**

UKD6 - Cheshire

**National registration number**

N/A

**Internet address(es)**

Main address

<http://www.cheshire.police.uk>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/33132>

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

Body governed by public law

**I.5) Main activity**

Public order and safety

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## **Section II: Object**

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

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

Internal Audit Services

Reference number

CPA/SPU/2178

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

- 79212200 - Internal audit services

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

Services

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

The Police and Crime Commissioner for Cheshire (PCC) as the contracting authority aims to appoint a suitably qualified provider of Internal Audit Services for the PCC, Cheshire Constabulary (CC) and Cheshire Fire Authority (CFA). The Internal Audit Service will be expected to provide independent objective assurance that each organisation's risk management, governance and internal control processes are operating effectively. A proactive approach is required to improve systems and achieve Best Practice and Value for Money including the delivery of continuous improvement and elimination of waste and non-value-adding activity. The Contract term is 3 years with the option to extend the contract by two further periods of 12 months. The value of £275,000 is an estimate, and includes the optional contract extensions. Full details can be found within the Online ITT – which is constructed as an online questionnaire with Supporting files in the document folder.

#### **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: £173,550

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

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

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security
- 79200000 - Accounting, auditing and fiscal services
- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212100 - Financial auditing services

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

NUTS codes

- UKD6 - Cheshire

Main site or place of performance

Winsford. CW7 2UA

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

The Police and Crime Commissioner for Cheshire (PCC) as the contracting authority aims to appoint a suitably qualified provider of Internal Audit Services for the PCC, Cheshire Constabulary (CC) and Cheshire Fire Authority (CFA).

The Internal Audit Service will be expected to provide independent objective assurance that each organisation's risk management, governance and internal control processes are operating effectively. They will also be expected to take a proactive approach to the improvement of systems and enable the achievement of Best Practice and Value for Money including delivering continuous improvement and eliminating waste and non-value-adding activity.

The successful Contractor will be required to work closely with the PCC, the PCC's Chief Finance Officer, the CC and the CC's Assistant Chief Officer and Head of Finance together with CFA's Treasurer and Finance Departments. In addition, there will be a need to liaise with other corporate departments for work relating to the management and measurement of performance. The Contractor will also be required to liaise with corporate departments and the External Audit Services regarding the delivery of quality; services, policies, and procedures of the PCC, the CC and CFA.

The Contract term is 3 years with the option to extend the contract by two further periods of 12 months.

Please note the value of £275,000 is an estimate, and includes the optional contract extensions.

Full details can be found within the Online ITT – which is constructed as an online questionnaire with Supporting files in the document folder.

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

Quality criterion - Name: Section 1 - Internal Audit Services / Weighting: 45%

Quality criterion - Name: Section 2 - Social Value / Weighting: 10%

Quality criterion - Name: Section 3 - Inreviews and Demonstrations / Weighting: 10%

Price - Weighting: 35%

### **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**

Awarded Contract Value shown is for the initial 3 year term only. There are an additional 2 x Month optional extensions not included in the awarded Contract Value.

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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: [2023/S 000-036020](#)

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## **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**

3 April 2024

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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 (MIAA)

Regatta Place, Brunswick Business Park Summers Road,

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

654424145

The contractor is an SME

Yes

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

Total value of the contract/lot: £173,550

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Awarded Contract Value is for the initial 3 year term. There are an optional 2 x 12 month extensions available that aren't included in the awarded contract value figure.

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

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

High Court

Manchester

Country

United Kingdom