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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

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

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 - Interviews 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.

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](#)

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

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