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Tender

Internal and External Audit Services

Magenta Living

F02: Contract notice

Notice identifier: 2023/S 000-014924

Procurement identifier (OCID): ocds-h6vhtk-03cf61

Published 25 May 2023, 1:35pm

The closing date and time has been changed to:

28 June 2023, 1:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Magenta Living

Partnership Building, Hamilton Street

Birkenhead

CH41 5AA

Contact

Mrs Claire Mann

Email

procurement@magentalive.org.uk

Telephone

+44 7966775348

Country

United Kingdom

Region code

UKD7 - Merseyside

Internet address(es)

Main address

<http://www.magentalive.org.uk/>

Buyer's address

<http://www.magentalive.org.uk/>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://procontract.due-north.com>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com>

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 and External Audit Services

Reference number

DN670766

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Magenta Living is inviting tenders for the provision of Internal and External Audit services.

The procurement is divided into 2 lots. Bidders can be for one or both lots but can only be appointed onto one Lot

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

II.2) Description

II.2.1) Title

Internal Audit Services

Lot No

1

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

Main site or place of performance

Wirral, Merseyside

II.2.4) Description of the procurement

The provision of Internal Audit Services

The appointed Provider will work in partnership with Magenta Living to deliver continuous improvement through the introduction of internal and external good practice and innovation, adding value through its experience of delivering services of the nature and specialism required, whilst still retaining the responsibility to ensure correct levels of controls, checks and balances to meet the requirements of the Organisation's governance requirements and compliance with the regulatory framework.

II.2.5) Award criteria

Quality criterion - Name: Delivery approach / Weighting: 8

Quality criterion - Name: Service delivery team / Weighting: 10

Quality criterion - Name: Performance Management / Weighting: 4

Quality criterion - Name: approach to review of development programme / Weighting: 18

Quality criterion - Name: Quality Assurance / Weighting: 6

Quality criterion - Name: continuous improvement / Weighting: 10

Quality criterion - Name: risk management / Weighting: 4

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £300,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

1 April 2024

End date

31 October 2026

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend the contract after the initial 3 year term for up to another 12 months.

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) Description

II.2.1) Title

External Audit Services

Lot No

2

II.2.2) Additional CPV code(s)

- 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

External Audit Services

The appointed Provider will work in partnership with Magenta Living to deliver continuous improvement through the introduction of internal and external good practice and innovation, adding value through its experience of the housing sector or suitable equivalent, and elsewhere, whilst still retaining the responsibility to ensure correct levels of controls, checks and balances to meet the requirements of the Organisation governance requirements and compliance with the regulatory framework.

II.2.5) Award criteria

Quality criterion - Name: Delivery approach / Weighting: 20

Quality criterion - Name: The delivery team / Weighting: 10

Quality criterion - Name: Management structure / Weighting: 10

Quality criterion - Name: Continuity of service provision / Weighting: 5

Quality criterion - Name: Performance management / Weighting: 5

Quality criterion - Name: Continuous improvement / Weighting: 2.5

Quality criterion - Name: Equality and diversity / Weighting: 2.5

Quality criterion - Name: Risk management / Weighting: 5

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £300,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

1 November 2023

End date

31 October 2026

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract has the option to extend for up to a further 12 months following the initial 3 year contract period

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: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Originally published as:

Date

26 June 2023

Local time

1:00pm

Changed to:

Date

28 June 2023

Local time

1:00pm

See the [change notice](#).

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

26 June 2023

Local time

1:05pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Suppliers wishing to submit a tender for this requirement must download and read the ITT documentation via the Magenta Living e-sourcing portal <https://procontract.due-north.com/Register> (<https://procontract.due-north.com/Register>) Project Id: DN670766, and follow instructions for completion and submission of tender responses. You must be registered on the system to be able to respond. You can register, free of charge.

If you have any technical difficulties accessing the information please contact the

ProContract-esourcinghelpdesk on 0330 005 0352 or email Proactis supplier sup

port procontractsuppliers@proactis.com

Award criteria is as stated in the Invitation to Tender documents.

Supplier guidance on how to respond to tenders /download and upload documents / complete your tender return can be found on the Pro-Contract site under the

'Help' button, and via help guides. <https://supplierhelp.due-north.com/ProContract>

(<https://supplierhelp.due-north.com/ProContract>) Version3 Help.html?HowtoGuides.html

If you have any technical difficulties accessing the information, please contact the

helpdesk via emailing Proactis Supplier Support at procontractsuppliers@proactis.com

Please log any queries regarding this procurement via the e-tendering portal. Direct emails to Magenta Living staff or telephone calls will not be accepted.

Bidders are responsible for ensuring that their Tender has been successfully completed prior to the Tender submission deadline. Tenders must be submitted via the e-tendering portal. Tenders submitted by any other means will not be accepted.

VI.4) Procedures for review

VI.4.1) Review body

Cabinet Office

Whitehall

London

Country

United Kingdom