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Tender

## Internal and External Audit Services

Magenta Living

F02: Contract notice

Notice identifier: 2023/S 000-014924

Procurement identifier (OCID): ocids-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@magentaliving.org.uk](mailto:procurement@magentaliving.org.uk)

**Telephone**

+44 7966775348

**Country**

United Kingdom

**Region code**

UKD7 - Merseyside

**Internet address(es)**

Main address

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

Buyer's address

<http://www.magentaliving.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

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## **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

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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.2.2) 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

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### **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](mailto: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](mailto: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