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Tender

## **CHIC Compliance Audit Services Framework 2021**

Communities and Housing Investment Consortium Limited ("CHIC")

F02: Contract notice

Notice identifier: 2021/S 000-017046

Procurement identifier (OCID): ocds-h6vhtk-02b1f6

Published 20 July 2021, 12:15pm

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

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

Communities and Housing Investment Consortium Limited ("CHIC")

84 Spencer Street

Birmingham

B18 6DS

#### **Contact**

SJ Domican

#### **Email**

[tenders@chicltd.co.uk](mailto:tenders@chicltd.co.uk)

#### **Telephone**

+44 1215153831

#### **Country**

United Kingdom

**NUTS code**

UKG31 - Birmingham

**National registration number**

7266506

**Internet address(es)**

Main address

<https://www.chicltd.co.uk/>

Buyer's address

<https://www.chicltd.co.uk/>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Birmingham:-Auditing-services./PJ89HB6UC5>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

**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**

CHIC Compliance Audit Services Framework 2021

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

- 79212000 - Auditing services

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

Services

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

The framework will provide a range of internal policy compliance and site portfolio audits along with site contractor assurance audits, as applicable. Audit work should be carried out to a professional standard by appropriately qualified personnel, including demonstrable knowledge of Registered Social Landlords, the Housing Regulator and their Regulatory Framework and Standards. The audit process will be an integral part of management systems and control, to ensure that works are completed to a defined scope/specification of works in line with the member's requirements whilst complying with legislative and member policy requirements.

#### **II.1.5) Estimated total value**

Value excluding VAT: £150,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

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

#### **II.2.1) Title**

Asbestos Auditing

Lot No

1

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

- 79212000 - Auditing services
- 90714400 - Activity specific environmental auditing services
- 90650000 - Asbestos removal services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit process will be an integral part of asbestos management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £15,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/PJ89HB6UC5>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Commercial Gas Auditing

Lot No

2

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

- 79212000 - Auditing services
- 65200000 - Gas distribution and related services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit process will be an integral part of Gas Safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £15,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/59BSV93ZJV>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Domestic Gas Auditing

Lot No

3

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

- 79212000 - Auditing services
- 65200000 - Gas distribution and related services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit process will be an integral part of Gas Safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £15,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/7H7QPAY768>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Electrical Safety Auditing

Lot No

4

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

- 79212000 - Auditing services
- 71314100 - Electrical services
- 45310000 - Electrical installation work

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit process will be an integral part of electrical safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £25,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta->

[eSourcing.com/respond/BANW8GH3H8](https://eSourcing.com/respond/BANW8GH3H8)

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Fire Safety Auditing

Lot No

5

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

- 79212000 - Auditing services
- 79417000 - Safety consultancy services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

CHIC Members are required to effectively identify, control and mitigate the risk of fire within any premises in which they are deemed to be the responsible person. It is therefore essential from a moral, legal and financial perspective that fire safety management arrangements are effectively implemented, reviewed and continually improved.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £25,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-sourcing.com/respond/HP2G8M35TQ>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Lifting Equipment Auditing

Lot No

6

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

- 79212000 - Auditing services
- 42416100 - Lifts

- 42416300 - Hoists

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

Audits will assess a member's duty under The Lifting Operations and Lifting Equipment Regulations (LOLER) and The Provision and Use of Work Equipment Regulations (PUWER) and ensure procedures and policies are in place, with a goal of formulating and providing a Compliance Report.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £15,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/BWCR36E3YK>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Mechanical and Electrical Auditing

Lot No

7

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

- 79212000 - Auditing services
- 71321000 - Engineering design services for mechanical and electrical installations for buildings

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit process will be an integral part of mechanical and electrical safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £25,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-sourcing.com/respond/U9GJCS2KFH>

The maximum number of suppliers to be appointed to this lot is 15.

## **II.2) Description**

### **II.2.1) Title**

Water Hygiene Auditing

Lot No

8

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

- 79212000 - Auditing services
- 39370000 - Water installations

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

The audit will provide an independent and systematic examination of policies, procedures and records to provide assurance of appropriate implementation and performance in respect of but not limited to Control of legionella in hot and cold water systems and Management and control of building hot and cold water services.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £15,000,000

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

Duration in months

48

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: 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**

To respond to this opportunity, please click here: <https://www.delta-sourcing.com/respond/PTXN5977V4>

The maximum number of suppliers to be appointed to this lot is 15.

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

The Supplier must demonstrate the relevant expertise in the compliance area, including, but not limited to, health and safety legislation, information technology, management and strategic planning. Refer to Procurement documents.

##### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

#### **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: [2021/S 000-010885](#)

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

Date

31 August 2021

Local time

3:00pm

#### **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

31 August 2021

Local time

3:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic payment will be used

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. CHIC, in its capacity as a Central Purchasing Body, is administering this procurement on behalf of its Members (Contracting Authority).

The contracting Authority expressly reserves the right:

- 1) To award one, some, all or no Lots;
- 2) not to award any contract/framework agreement as a result of the procurement process commenced by publication of this notice or to cancel the procurement at any stage; and
- 3) to make whatever changes it may see fit to the content and structure of the tendering competition

and in no circumstances will the Authority be liable for any costs incurred by Economic Operators or Candidates. Any expenditure, work or effort undertaken prior to contract award is accordingly at the sole risk of the Economic Operator or Candidate participating in this procurement process. This project will be used to progress the Government's wider social, economic and environmental objectives.

No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be

put in place in relation to this notice. No compensation etc will be paid if a contract or framework agreement is withdrawn for any reason. Economic Operators should take part in this process only on the basis that they fully understand and accept this position.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Birmingham:-Auditing-services./PJ89HB6UC5>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/PJ89HB6UC5>

GO Reference: GO-2021720-PRO-18597691

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

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

The High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

##### **VI.4.2) Body responsible for mediation procedures**

The High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Communities and Housing Investment Consortium Limited will observe a 10-day standstill period calculated in accordance with the Public Contracts Regulations 2015. Under those regulations, aggrieved bidders may by way of proceedings in the High Court seek relief in respect of alleged breaches of the Public Contracts Regulations 2015 which may include declaring any award ineffective and/or seeking damages. After the expiry of the 10-day standstill period, CHIC will unless prevented by order of the court conclude and enter the contract.

### **VI.4.4) Service from which information about the review procedure may be obtained**

Communities and Housing Investment Consortium Limited ("CHIC")

84 Spencer Street

Birmingham

B18 6DS

Email

[tenders@chicltd.co.uk](mailto:tenders@chicltd.co.uk)

Telephone

+44 1215153831

Country

United Kingdom

Internet address

<https://www.chicltd.co.uk/>

