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Tender

## **Internal Auditing Services**

Bernicia Group

F02: Contract notice

Notice identifier: 2024/S 000-017750

Procurement identifier (OCID): ocds-h6vhtk-046e60

Published 7 June 2024, 2:56pm

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

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

Bernicia Group

Oakwood Way

Ashington

NE63 0XF

#### **Contact**

Kerry Hunter

#### **Email**

[kerry.hunter@bernicia.com](mailto:kerry.hunter@bernicia.com)

#### **Telephone**

+44 1912383814

#### **Country**

United Kingdom

**NUTS code**

UKC22 - Tyneside

**Internet address(es)**

Main address

[www.bernicia.com](http://www.bernicia.com)

Buyer's address

<https://in-tendhost.co.uk/bernicia.aspx/Home>

**I.3) Communication**

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

<https://in-tendhost.co.uk/bernicia.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/bernicia.aspx/Home>

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**

Internal Auditing Services

Reference number

BG-P/REF:0005

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

- 79212000 - Auditing services

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

Services

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

Bernicia are looking to appoint a supplier to provide an internal audit service (based on circa 120-140 days per annum) and deliver a three-year audit plan This contract will be awarded based on a three year minimum period with the option to extend for a further two years.

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

Value excluding VAT: £465,000

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

This contract is divided into lots: No

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

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

- 79212000 - Auditing services

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

NUTS codes

- UKC22 - Tyneside

Main site or place of performance

Ashington, NE63 0XF

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

Bernicia are looking for a provider to deliver a programme of auditing services. This contract is being offered on a fixed three year contract with the option to extend for a further two years.

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

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

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

It is Bernicia's intentions to re-tender this contract every five years.

#### **II.2.10) Information about variants**

Variants will be accepted: Yes

#### **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

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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

Bidders must have a proven track record in delivering the services outlined within the tender 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.1.8) 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**

Date

8 July 2024

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

8 July 2024

Local time

1:00pm

Place

Durham

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

Electronic invoicing will be accepted

Electronic payment will be used

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

All interested parties are able to access all tender documentation from our e-procurement portal at <https://in-tendhost.co.uk/bernicia.aspx/HomeAlternatively> you can contact Bernicia`s Procurement Team at [procurement@bernicia.com](mailto:procurement@bernicia.com)

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

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

Bernicia Group

Ashington

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

Bernicia will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision.