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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

Telephone

+44 1912383814

Country

United Kingdom

NUTS code

UKC22 - Tyneside

Internet address(es)

Main address

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

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

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

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

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

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.