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Tender

Internal Audit and Scrutiny Services

THE CONSORTIUM ACADEMY TRUST

UK4: Tender notice - Procurement Act 2023 - <u>view information about notice types</u> Notice identifier: 2025/S 000-019135 Procurement identifier (OCID): ocds-h6vhtk-050d3d (<u>view related notices</u>) Published 6 May 2025, 2:48pm

Scope

Reference

CON001-INTAUT

Description

The Trust has elected to appoint Internal Auditors to undertake a programme of scrutiny to provide independent assurance to the Board on the adequacy and effectiveness of the arrangements for risk management, financial controls, operational controls, and value for money. Through their work, the Internal Auditors will also bring insight through relevant benchmarking and best practice information where available.

Total value (estimated)

• £120,000 including VAT

Below the relevant threshold

Contract dates (estimated)

- 1 September 2025 to 31 August 2028
- Possible extension to 31 August 2030
- 5 years

Description of possible extension:

Consideration will be given to extending the contract for up to a further 2 years. The supplier will be notified 3 months in advance if the Trust wishes to extend, this is subject to satisfactory performance and the agreement of both parties. Regular reviews of the agreement will take place.

Main procurement category

Services

CPV classifications

• 79212200 - Internal audit services

Contract locations

- UKE11 Kingston upon Hull, City of
- UKE12 East Riding of Yorkshire

Participation

Particular suitability

Small and medium-sized enterprises (SME)

Submission

Enquiry deadline

19 May 2025, 6:00pm

Tender submission deadline

30 May 2025, 6:00pm

Submission address and any special instructions

https://app.panacea-software.com/consortiumtrust/

Tenders may be submitted electronically

Yes

Award criteria

The Contract will be awarded to the Most Advantageous Tender applying the award criteria and evaluation methodology detailed below.

Criteria Weighting

Quality 60%

Pricing 30%

Presentations 10%

Total 100%

Scoring Price

The lowest priced tender shall be awarded the full weighting percentage for that lot, and tenders with a higher price will be scored pro-rata.

Procedure

Procedure type

Below threshold - open competition

Documents

Associated tender documents

https://app.panacea-software.com/consortiumtrust/

Technical specifications to be met

https://app.panacea-software.com/consortiumtrust/

Contracting authority

THE CONSORTIUM ACADEMY TRUST

- Companies House: 07665828
- Public Procurement Organisation Number: PWHN-5786-LMDX

The Consortium Academy Trust

Cottingham

HU16 5PX

United Kingdom

Email: contracts@consortiumtrust.co.uk

Region: UKE12 - East Riding of Yorkshire

Organisation type: Public authority - sub-central government