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Tender

Internal Audit Services

Peaks & Plains Housing Trust

F02: Contract notice

Notice identifier: 2024/S 000-025472

Procurement identifier (OCID): ocds-h6vhtk-048a02

Published 12 August 2024, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

Peaks & Plains Housing Trust

Ropewalks, Newton Street

Macclesfield

SK11 6QJ

Contact

Sarah Hogg-Robinson

Email

s.hoggrobinson@peaksplains.org

Telephone

+44 1625553451

Country

United Kingdom

Region code

UKD - North West (England)

Internet address(es)

Main address

www.peaksplains.org

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-Macclesfield:-Internal-audit-services./J3H799XK6X>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-UK-Macclesfield:-Internal-audit-services./J3H799XK6X>

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 Audit Services

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Peaks and Plains Housing Trust invites tenders from suitably qualified and experienced internal auditors that can provide high quality, value for money services that meet the needs of Peaks & Plains. The contract will be for an initial period of three years with the option to extend for a further two years subject to the contract commencing 1st April 2025.

This tender will follow the “Open” Tender procedure as per the Public Contract Regulations 2015.

II.1.5) Estimated total value

Value excluding VAT: £340,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

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

Peaks and Plains Housing Trust invites tenders from suitably qualified and experienced internal auditors that can provide high quality, value for money services that meet the needs of Peaks & Plains. The contract will be for an initial period of three years with the option to extend for a further two years subject to the contract commencing 1st April 2025.

Peaks and Plains has adopted an assurance and control framework using the three lines of defence model, with an external internal auditor providing objective and independent assurance (third line).

The appointed provider will be expected to deliver an annual opinion to the Board, via the Audit Committee, on the adequacy and effectiveness of the arrangements for risk management, governance and value for money across the business.

The scope of the internal audit work should cover all operational and management controls, and should not be restricted to the audit of systems and controls necessary to form an opinion on the financial statements

To provide the required assurance, the internal auditor will undertake an assessment of audit needs and present its findings along with a strategic plan to Peaks & Plains for consideration and approval.

Please refer to the Invitation to Tender document for full details.

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

Start date

1 April 2025

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

Following the initial period of 3 years, contract may be extended for a further two years.

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/J3H799XK6X>

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

17 September 2024

Local time

2:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

17 September 2024

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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.

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

<https://www.delta-esourcing.com/tenders/UK-UK-Macclesfield:-Internal-audit-services./J3H799XK6X>

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GO Reference: GO-2024812-PRO-27372002

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

London

Country

United Kingdom