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Tender

Internal Audit

Great Places Housing Group

F02: Contract notice

Notice identifier: 2022/S 000-026240

Procurement identifier (OCID): ocds-h6vhtk-03699e

Published 20 September 2022, 2:18pm

Section I: Contracting authority

I.1) Name and addresses

Great Places Housing Group

2A Derwent Avenue

Manchester

M21 7QP

Contact

Ms Stephanie Cameron

Email

stephanie.cameron@greatplaces.org.uk

Telephone

+44 1614475160

Country

United Kingdom

Region code

UKD - North West (England)

Internet address(es)

Main address

http://www.greatplaces.org.uk/Pages/default.aspx

Buyer's address

http://www.greatplaces.org.uk/Pages/default.aspx

I.3) Communication

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

https://procontract.due-north.com/Advert/Index?advertId=59da9ab2-9302-ed11-8116-005056b64545

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.duenorth.com/Advert/Index?advertId=59da9ab2-9302-ed11-8116-005056b64545

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

Reference number

DN622144

II.1.2) Main CPV code

• 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Carry out internal audit services to represent any or all parts of the Group Structure in accordance with auditing standards, as well as the requirements of the Regulatory Framework as set by the Regulator of Social Housing.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD North West (England)
- UKE3 South Yorkshire

II.2.4) Description of the procurement

Carry out internal audit services to represent any or all parts of the Group Structure in accordance with auditing standards, as well as the requirements of the Regulatory Framework as set by the Regulator of Social Housing.

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

36

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

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: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: <u>2018/S 167-380720</u> IV.2.2) Time limit for receipt of tenders or requests to participate Date 21 October 2022 Local time 12:00pm 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 21 October 2022 Local time 12:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Every 3-5 years.

VI.4) Procedures for review

VI.4.1) Review body

Great Places Housing Group

Manchester

Country

United Kingdom