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Tender

## **For the Provision of Internal Audit Services**

Rochdale Boroughwide Housing Ltd

F02: Contract notice

Notice identifier: 2022/S 000-026272

Procurement identifier (OCID): ocds-h6vhtk-0369b5

Published 20 September 2022, 4:09pm

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

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

Rochdale Boroughwide Housing Ltd

Unique Enterprise Centre

Rochdale

OL16 2UP

#### **Contact**

RBH Procurement Team

#### **Email**

[rbh.procurement@rbh.org.uk](mailto:rbh.procurement@rbh.org.uk)

#### **Country**

United Kingdom

#### **Region code**

UKD - North West (England)

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

[www.rbh.org.uk](http://www.rbh.org.uk)

**I.3) Communication**

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

[www.the-chest.org.uk](http://www.the-chest.org.uk)

Additional information can be obtained from the above-mentioned address

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**

For the Provision of Internal Audit Services

Reference number

DN633349

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

- 79212200 - Internal audit services

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

Services

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

RBH's existing contract with an external provider for internal audit services comes to an end on 31st March 2023. This invitation to tender is for a new three year contract for internal audit services from 1st April 2023 to 31st March 2026, with the option to extend for up to two years.

Internal Audit will always have a place in providing assurance on compliance. Potential suppliers will need to demonstrate that their approach to Internal Audit is forward looking and helps to drive value throughout the organisation, by focusing on the future. This will be achieved through involvement in planning and strategy, in determining significant business risk and identifying missed opportunities together with value added process improvements.

Internal Audit should be an integral part of the Risk Management process. It should assist management with emerging problems and should bring an element of external focus to the role.

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

Value excluding VAT: £250,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 79212200 - Internal audit services

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

NUTS codes

- UKD - North West (England)

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

RBH's existing contract with an external provider for internal audit services comes to an end on 31st March 2023. This invitation to tender is for a new three year contract for internal audit services from 1st April 2023 to 31st March 2026, with the option to extend for up to two years.

Internal Audit will always have a place in providing assurance on compliance. Potential suppliers will need to demonstrate that their approach to Internal Audit is forward looking and helps to drive value throughout the organisation, by focusing on the future. This will be achieved through involvement in planning and strategy, in determining significant business risk and identifying missed opportunities together with value added process improvements.

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#### **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

Yes

Description of renewals

Option of 2 x 12 month extensions available to be applied

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

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2017/S 176-361362](#)

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

20 October 2022

Local time

5:00pm

#### **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

24 October 2022

Local time

10:00am

Place

Via Microsoft Teams

Information about authorised persons and opening procedure

RBH Legal Team to remove tender seal

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

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

Rochdale Boroughwide Housing Ltd

Rochdale

Country

United Kingdom