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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

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

I.3) Communication

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

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

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

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

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