

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/026761-2022>

Tender

GMCA 503 IT Internal Audit Services

Greater Manchester Combined Authority

F02: Contract notice

Notice identifier: 2022/S 000-026761

Procurement identifier (OCID): ocds-h6vhtk-036b2b

Published 23 September 2022, 4:27pm

Section I: Contracting authority

I.1) Name and addresses

Greater Manchester Combined Authority

GMCA Offices, 1st Floor, Churchgate House, 56 Oxford Street

Manchester

M1 6EU

Contact

Mrs Nicola Wadley

Email

procurement@manchesterfire.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://www.greatermanchester-ca.gov.uk/>

Buyer's address

<http://www.manchesterfire.gov.uk/>

I.3) Communication

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

<https://www.the-chest.org.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.the-chest.org.uk/>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

GMCA 503 IT Internal Audit Services

Reference number

DN634519

II.1.2) Main CPV code

- 66000000 - Financial and insurance services

II.1.3) Type of contract

Services

II.1.4) Short description

Greater Manchester Combined Authority (GMCA) is seeking to procure an IT Internal Audit Service to supplement the in-house Internal Audit teams at GMCA, Greater Manchester Police (GMP) and Transport for Greater Manchester (TfGM) to deliver risk-based IT audits on behalf of the Head of Audit and Assurance.

The services will be provided to each of the three organisations listed above.

The successful bidder will have a track record in delivering high quality IT Audit Services and must be able to provide evidence of the following:

- Delivering IT Audits in local government, transport, blue light or other public sector settings;
- Compliance with the Public Sector Internal Auditing Standards (PSIAS);
- Understanding of the IT risk and control environment of the sectors included in the tender;
- Understanding of the complexity of the IT infrastructure and software products that would operate in combined authority, transport and blue light services.
- The capacity, knowledge, and qualifications to undertake technical IT audit work providing assurance to those charged with governance

- The ability to conduct follow up audit work and report on progress of implementation of recommendations.

The successful bidder must be able to demonstrate effective client engagement in the audit work conducted. The audits should be conducted in a collaborative and supportive manner, working in partnership with the Internal Audit team(s).

*****Further information and instructions on how to submit a tender for this opportunity can be found on GMCA's E Procurement Portal The Chest, https://www.the-chest.org.uk/*****

II.1.5) Estimated total value

Value excluding VAT: £180,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 66000000 - Financial and insurance services
- 72212440 - Financial analysis and accounting software development services
- 72212441 - Financial analysis software development services
- 72212442 - Financial systems software development services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Greater Manchester Combined Authority (GMCA) is seeking to procure an IT Internal Audit Service to supplement the in-house Internal Audit teams at GMCA, Greater Manchester Police (GMP) and Transport for Greater Manchester (TfGM) to deliver risk-based IT audits on behalf of the Head of Audit and Assurance.

The services will be provided to each of the three organisations listed above.

The successful bidder will have a track record in delivering high quality IT Audit Services and must be able to provide evidence of the following:

- Delivering IT Audits in local government, transport, blue light or other public sector settings;
- Compliance with the Public Sector Internal Auditing Standards (PSIAS);
- Understanding of the IT risk and control environment of the sectors included in the tender;
- Understanding of the complexity of the IT infrastructure and software products that would operate in combined authority, transport and blue light services.
- The capacity, knowledge, and qualifications to undertake technical IT audit work providing assurance to those charged with governance
- The ability to conduct follow up audit work and report on progress of implementation of recommendations.

The successful bidder must be able to demonstrate effective client engagement in the audit work conducted. The audits should be conducted in a collaborative and supportive manner, working in partnership with the Internal Audit team(s).

*****Further information and instructions on how to submit a tender for this opportunity can be found on GMCA's E Procurement Portal The Chest, <https://www.the-chest.org.uk/>*****

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

2x 12 month extension periods

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 III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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

Date

25 October 2022

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

25 October 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

The High Court (England, Wales & Northern Ireland)

The Strand

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.judiciary.uk/>