This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/028393-2023">https://www.find-tender.service.gov.uk/Notice/028393-2023</a>

#### Contract

### Internal and External Audit Services

Magenta Living

F03: Contract award notice

Notice identifier: 2023/S 000-028393

Procurement identifier (OCID): ocds-h6vhtk-03cf61

Published 26 September 2023, 3:32pm

# **Section I: Contracting authority**

### I.1) Name and addresses

Magenta Living

Partnership Building, Hamilton Street

Birkenhead

CH41 5AA

#### Contact

Ms Claire Mann

#### **Email**

clairemann@magentaliving.org.uk

#### **Telephone**

+44 1516063081

### **Country**

**United Kingdom** 

#### Region code

UKD7 - Merseyside

Internet address(es)

Main address

http://www.magentaliving.org.uk/

Buyer's address

http://www.magentaliving.org.uk/

## 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 and External Audit Services

Reference number

DN670766

### II.1.2) Main CPV code

• 79212200 - Internal audit services

### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision of Internal and External Audit Services

#### II.1.6) Information about lots

This contract is divided into lots: Yes

#### II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: £600,000 / Highest offer: £700,000 taken into consideration

### II.2) Description

#### II.2.1) Title

Internal Audit Services

Lot No

1

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

• 79212200 - Internal audit services

#### II.2.3) Place of performance

**NUTS** codes

• UKD - North West (England)

Main site or place of performance

Wirral, Merseyside

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

Internal Audit Services

#### II.2.5) Award criteria

Quality criterion - Name: Delivery approach / Weighting: 8%

Quality criterion - Name: Service Delivery team / Weighting: 10%

Quality criterion - Name: performance monitoring and management / Weighting: 4%

Quality criterion - Name: Approach to review of development programme / Weighting: 18%

Quality criterion - Name: Quality Assurance / Weighting: 6%

Quality criterion - Name: Continuous Improvement / Weighting: 10%

Quality criterion - Name: Risk management / Weighting: 4%

Price - Weighting: 40%

#### II.2.11) Information about options

Options: Yes

Description of options

Following the initial 3 year contract period there are 2 x 12 months options to extend the Contract.

#### 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) Description

#### II.2.1) Title

**External Audit Services** 

Lot No

2

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

• 79210000 - Accounting and auditing services

#### II.2.3) Place of performance

**NUTS** codes

• UKD - North West (England)

Main site or place of performance

Wirral, Merseyside

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

**External Audit Services** 

#### II.2.5) Award criteria

Quality criterion - Name: Delivery approach / Weighting: 20%

Quality criterion - Name: The delivery team / Weighting: 10%

Quality criterion - Name: Management structure / Weighting: 10%

Quality criterion - Name: Continuity of service provision / Weighting: 5%

Quality criterion - Name: performance management / Weighting: 5%

Quality criterion - Name: Continuous improvement / Weighting: 2.5%

Quality criterion - Name: Equality and diversity / Weighting: 2.5%

Quality criterion - Name: Risk management / Weighting: 5%

Price - Weighting: 40%

#### II.2.11) Information about options

Options: Yes

Description of options

following the initial 3 year contract period, the contract has 2 x 12 months options to extend.

#### 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: Yes

### IV.2) Administrative information

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

Notice number: 2023/S 000-014924

### Section V. Award of contract

#### **Contract No**

1

#### Lot No

1

#### **Title**

Internal Audit Services

A contract/lot is awarded: Yes

#### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

14 September 2023

#### V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor

Mazars LLP

30 Old Bailey

London

EC4M 7AU

Country

**United Kingdom** 

**NUTS** code

• UKI - London

The contractor is an SME

No

#### V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £300,000

Lowest offer: £250,000 / Highest offer: £400,000 taken into consideration

### Section V. Award of contract

#### **Contract No**

2

#### Lot No

2

#### **Title**

**External Audit Services** 

A contract/lot is awarded: Yes

#### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

14 September 2023

#### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor

Beever and Struthers

One Express Building, 1 George Leigh Street

Manchester

M4 5DL

Country

**United Kingdom** 

**NUTS** code

• UKD3 - Greater Manchester

The contractor is an SME

No

### V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £300,000

Lowest offer: £250,000 / Highest offer: £400,000 taken into consideration

# **Section VI. Complementary information**

### VI.4) Procedures for review

VI.4.1) Review body

The Cabinet Office

Whitehall

London

SW<sub>1</sub>

Country

**United Kingdom**