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Contract

Internal Audit Services for BAH Group (BAH Ltd & Arcon Housing Association Ltd)

Bolton at Home

F03: Contract award notice

Notice identifier: 2021/S 000-029322

Procurement identifier (OCID): ocds-h6vhtk-02d9de

Published 25 November 2021, 10:58am

Section I: Contracting authority

I.1) Name and addresses

Bolton at Home

98 Waters Meeting Road

Bolton

BL1 8SW

Contact

Procurement Hub

Email

procurementhub@boltonathome.org.uk

Telephone

+44 1204328000

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

<http://www.boltonathome.org.uk/>

Buyer's address

<http://www.boltonathome.org.uk/>

I.4) Type of the contracting authority

Regional or local Agency/Office

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services for BAH Group (BAH Ltd & Arcon Housing Association Ltd)

Reference number

DN539972

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Bolton at Home wishes to appoint a service provider for Internal Audit Services to Bolton at Home Group (Bolton at Home Ltd and Arcon Housing Association Ltd.)

The contract will provide for the provision of internal audit services to Bolton at Home Group, covering all its areas of operation and providing assurance to the proposed group board and group audit committee.

The internal auditor will independently examine, evaluate and report on the effectiveness of the internal controls – financial, operational, compliance and risk management – to ensure that they are both efficient and effective, and that they remain so in the light of changing circumstances.

This can effectively be split into 3 areas; audit, assurance & advisory.

Social Value contributions apply to this tender, as set out in the Contracting Principles and “Appendix 5” Social Value.

A supplier questionnaire must be submitted and will be evaluated on a PASS/ FAIL basis. The tender will be evaluated using 70 % Quality and 30 % Price.

The tenderer should submit their terms and conditions in line with the Contracting Principles provided.

Initial contract term is 3 years with the option to extend for a further 2 x 1 year periods (Total contract term – 5 years).

Please Note: The deadline for clarification questions is 27th September 2021.

Tender documents are available with unrestricted and full direct access free of charge via the chest portal, reference number DN539972. www.the-chest.org.uk

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £355,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD3 - Greater Manchester

II.2.4) Description of the procurement

Bolton at Home wishes to appoint a service provider for Internal Audit Services to Bolton at Home Group (Bolton at Home Ltd and Arcon Housing Association Ltd.)

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II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70%

Price - Weighting: 30 %

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: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-021102](#)

Section V. Award of contract

Contract No

DN539972

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 November 2021

V.2.2) Information about tenders

Number of tenders received: 4

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: 4

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

V.2.3) Name and address of the contractor

RSM Risk Assurance Services LLP

25 Farringdon Street

London

EC4A 4AB

Email

lisa.randall@rsmuk.com

Telephone

+44 1516002611

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)

Total value of the contract/lot: £437,850

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Bolton at Home Ltd

98 Waters Meeting Road , Valley House

Bolton

BL1 8SW

Email

procurementhub@boltonathome.org.uk

Telephone

+44 1204328000

Country

United Kingdom

