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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](mailto: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

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## **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](http://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**

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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

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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: Yes

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

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

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

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## **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](mailto: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

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## **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](mailto:procurementhub@boltonathome.org.uk)

Telephone

+44 1204328000

Country

United Kingdom

