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Contract CHIC Compliance Audit Services Framework 2021

Communities and Housing Investment Consortium Limited ("CHIC")

F03: Contract award notice Notice identifier: 2021/S 000-029675 Procurement identifier (OCID): ocds-h6vhtk-02b1f6 Published 30 November 2021, 12:15pm

Section I: Contracting authority

I.1) Name and addresses

Communities and Housing Investment Consortium Limited ("CHIC")

84 Spencer Street

Birmingham

B18 6DS

Contact

S J Domican

Email

tenders@chicltd.co.uk

Telephone

+44 1217599990

Country

United Kingdom

NUTS code

UKG31 - Birmingham

Internet address(es)

Main address

https://www.chicltd.co.uk/

Buyer's address

https://www.chicltd.co.uk/

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

CHIC Compliance Audit Services Framework 2021

II.1.2) Main CPV code

• 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The framework will provide a range of internal policy compliance and site portfolio audits along with site contractor assurance audits, as applicable. Audit work should be carried out to a professional standard by appropriately qualified personnel, including demonstrable knowledge of Registered Social Landlords, the Housing Regulator and their Regulatory Framework and Standards. The audit process will be an integral part of management systems and control, to ensure that works are completed to a defined scope/specification of works in line with the member's requirements whilst complying with legislative and member policy requirements.

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £150,000,000

II.2) Description

II.2.1) Title

Asbestos Auditing

Lot No

1

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 90714400 Activity specific environmental auditing services
- 90650000 Asbestos removal services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit process will be an integral part of asbestos management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Commercial Gas Auditing

Lot No

2

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 65200000 Gas distribution and related services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit process will be an integral part of Gas Safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Domestic Gas Auditing

Lot No

3

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 65200000 Gas distribution and related services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit process will be an integral part of Gas Safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Electrical Safety Auditing

Lot No

4

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 71314100 Electrical services
- 45310000 Electrical installation work

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit process will be an integral part of electrical safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Fire Safety Auditing

Lot No

5

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 79417000 Safety consultancy services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

CHIC Members are required to effectively identify, control and mitigate the risk of fire within any premises in which they are deemed to be the responsible person. It is therefore essential from a moral, legal and financial perspective that fire safety management arrangements are effectively implemented, reviewed and continually improved.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Lifting Equipment Auditing

Lot No

6

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 42416100 Lifts
- 42416300 Hoists

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

Audits will assess a member's duty under The Lifting Operations and Lifting Equipment Regulations (LOLER) and The Provision and Use of Work Equipment Regulations (PUWER) and ensure procedures and policies are in place, with a goal of formulating and providing a Compliance Report.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Mechanical and Electrical Auditing

Lot No

7

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 71321000 Engineering design services for mechanical and electrical installations for buildings

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit process will be an integral part of mechanical and electrical safety management to ensure that works are completed to a defined scope/specification of works in line with the client's requirements whilst complying with legislative and company policy requirements.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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

II.2) Description

II.2.1) Title

Water Hygiene Auditing

Lot No

8

II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 39370000 Water installations

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The audit will provide an independent and systematic examination of policies, procedures and records to provide assurance of appropriate implementation and performance in respect of but not limited to Control of legionella in hot and cold water systems and Management and control of building hot and cold water services.

II.2.5) Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 50

Cost criterion - Name: Criterion 1 / Weighting: 50

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: <u>2021/S 000-017046</u>

Section V. Award of contract

Contract No

588284638-1

Lot No

1

Title

Asbestos Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 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 non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Airborne Environmental Consultants Ltd

23 Wheel Forge Way

Manchester

M17 1EH

Telephone

+44 7557383181

Country

United Kingdom

NUTS code

• UKD3 - Greater Manchester

National registration number

03442515

The contractor is an SME

No

V.2.3) Name and address of the contractor

Environmental Management Solutions Limited

The Old Surgery, 22A King Street

Hereford

HR4 9DA

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKG1 - Herefordshire, Worcestershire and Warwickshire

National registration number

04855462

The contractor is an SME

No

V.2.3) Name and address of the contractor

MSS Consulting Ltd

MSS House, Galdames Place

Cardiff

CF24 5RE

Country

United Kingdom

NUTS code

• UKL22 - Cardiff and Vale of Glamorgan

National registration number

05554672

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Quay Consultancy Ltd

Monomark House, 27 Gloucester Street

London

WC1N 3AX

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKI - London

National registration number

10699101

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: £15,000,000

Total value of the contract/lot: £15,000,000

Section V. Award of contract

Contract No

588284638-2

Lot No

2

Title

Commercial Gas Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Blue Flame Associates

No1Endon Road

Stoke on Trent

ST6 8NA

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKG24 - Staffordshire CC

National registration number

03945773

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road, Folkestone

Kent

CT20 2NU

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Corgi Technical Services Ltd

11a Campbell Court Bramley

Tadley Hampshire

RG26 5EG

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UK - United Kingdom

National registration number

07048463

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Morgan Lambert Ltd

2 Abbey Court, Selby Business Park

Selby

YO8 8RY

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

03448234

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £15,000,000

Total value of the contract/lot: £15,000,000

Section V. Award of contract

Contract No

588284638-3

Lot No

3

Title

Domestic Gas Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Blue Flame Associates

No 1 Endon Road, 1st & 2nd Floor Norton le Moors

Stoke on Trent, Staffordshire

ST6 8NA

Country

United Kingdom

NUTS code

• UKG24 - Staffordshire CC

National registration number

03945773

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road, Folkestone Kent, CT20 2NU

Kent

CT20 2NU

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Corgi Technical Services Ltd

11a Campbell Court Bramley,

Tadley Hampshire

RG26 5EG

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UK - United Kingdom

National registration number

07048463

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Morgan Lambert Ltd

2 Abbey Court, Selby Business Park

Selby

YO8 8RY

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

03448234

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £15,000,000

Total value of the contract/lot: £15,000,000

Section V. Award of contract

Contract No

588284638-4

Lot No

4

Title

Electrical Safety Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Savills

33 Margaret Street

London

W1G 0JD

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKI - London

National registration number

02122174

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Blue Flame Associates

No 1 Endon Road, 1st & 2nd Floor Norton le Moors

Stoke on Trent, Staffordshire

ST6 8NA

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKG24 - Staffordshire CC

National registration number

03945773

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road, Folkestone

Kent

CT20 2NU

Country

United Kingdom

NUTS code

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Corgi Technical Services Ltd

11a Campbell Court, Bramley Tadley Hampshire

Tadley, Hampshire

RG26 5EG

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

07048463

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Morgan Lambert Ltd

2 Abbey Court, Selby Business Park

Selby

YO8 8RY

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

03448234

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £25,000,000

Total value of the contract/lot: £25,000,000

Section V. Award of contract

Contract No

588284638-5

Lot No

5

Title

Fire Safety Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

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 non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Ventro Ltd

Aquilam House, 7 Darklake View, Estover

Plymouth

PL6 7TL

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKK41 - Plymouth

National registration number

08765695

The contractor is an SME

No

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road, Folkestone

Kent

CT20 2NU

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £25,000,000

Total value of the contract/lot: £25,000,000

Section V. Award of contract

Contract No

588284638-6

Lot No

6

Title

Lifting Equipment Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Cundall Johnston and Partners LLP

4th Floor Partnership House, Regent Farm Road Gosforth,, upon Tyne Tyne and Wear

Newcastle

NE3 3AF

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

OC300389

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: £15,000,000

Total value of the contract/lot: £15,000,000

Section V. Award of contract

Contract No

588284638-7

Lot No

7

Title

Mechanical and Electrical Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Blue Flame Associates

No 1 Endon Road,, 1st & 2nd Floor Norton le Moors

Stoke on Trent, Staffordshire

ST6 8NA

Country

United Kingdom

NUTS code

• UK - United Kingdom

National registration number

03945773

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road,, Folkestone

Kent

CT20 2NU

Country

United Kingdom

NUTS code

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £25,000,000

Total value of the contract/lot: £25,000,000

Section V. Award of contract

Contract No

588284638-8

Lot No

8

Title

Water Hygiene Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

5 November 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Clear Safety Services Ltd

6 Bodenham Road,, Folkestone

Kent

CT20 2NU

Country

United Kingdom

 $\mathsf{NUTS}\,\mathsf{code}$

• UKJ4 - Kent

National registration number

09946894

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £15,000,000

Total value of the contract/lot: £15,000,000

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=645820415

GO Reference: GO-20211130-PRO-19316400

VI.4) Procedures for review

VI.4.1) Review body

The High Court

Royal Courts of Justice,

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The High Court

Royal Courts of Justice

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Communities and Housing Investment Consortium Limited observed a 10-day standstill period calculated in accordance with the Public Contracts Regulations 2015. Under those regulations, aggrieved bidders may by way of proceedings in the High Court seek relief in respect of alleged breaches of the Public Contracts Regulations 2015 which may include declaring any award ineffective and/or seeking damages. After the expiry of the 10-day standstill period, CHIC will unless prevented by order of the court conclude and enter the contract.

VI.4.4) Service from which information about the review procedure may be obtained

Communities and Housing Investment Consortium Limiter ("CHIC")

84 Spencer Street

Birmingham

B18 6DS

Email

tenders@chicltd.co.uk

Telephone

+44 1217599990

Country

United Kingdom

Internet address

https://www.chicltd.co.uk/