This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/036020-2023">https://www.find-tender.service.gov.uk/Notice/036020-2023</a>

Tender

### **Internal Audit Services**

Cheshire Constabulary on behalf of the Police and Crime Commissioner for Cheshire

F02: Contract notice

Notice identifier: 2023/S 000-036020

Procurement identifier (OCID): ocds-h6vhtk-042242

Published 6 December 2023, 5:20pm

# **Section I: Contracting authority**

### I.1) Name and addresses

Cheshire Constabulary on behalf of the Police and Crime Commissioner for Cheshire

Headquarters, Clemonds Hey, Oakmere Road,

Winsford, Cheshire

CW7 2UA

#### Contact

Kim Hall

#### **Email**

Kim.Hall@cheshire.police.uk

#### **Telephone**

+44 01606363334

#### Country

**United Kingdom** 

Region code

UKD6 - Cheshire

**National registration number** 

N/A

Internet address(es)

Main address

http://www.cheshire.police.uk

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/33132

### I.3) Communication

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

https://uk.eu-supply.com/app/rfg/rwlentrance s.asp?PID=74975&B=BLUELIGHT

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlentrance\_s.asp?PID=74975&B=BLUELIGHT

Tenders or requests to participate must be submitted to the above-mentioned address

### I.4) Type of the contracting authority

Body governed by public law

### I.5) Main activity

Public order and safety

# **Section II: Object**

### II.1) Scope of the procurement

#### II.1.1) Title

Internal Audit Services

Reference number

CPA/SPU/2178

#### II.1.2) Main CPV code

79212200 - Internal audit services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The Police and Crime Commissioner for Cheshire (PCC) as the contracting authority aims to appoint a suitably qualified provider of Internal Audit Services for the PCC, Cheshire Constabulary (CC) and Cheshire Fire Authority (CFA). The Internal Audit Service will be expected to provide independent objective assurance that each organisation's risk management, governance and internal control processes are operating effectively. A proactive approach is required to improve systems and achieve Best Practice and Value for Money including the delivery of continuous improvement and elimination of waste and non-value-adding activity. The Contract term is 3 years with the option to extend the contract by two further periods of 12 months. The value of £275,000 is an estimate, and includes the optional contract extensions. Full details can be found within the Online ITT – which is constructed as an online questionnaire with Supporting files in the document folder.

#### II.1.5) Estimated total value

Value excluding VAT: £275,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

- 79000000 Business services: law, marketing, consulting, recruitment, printing and security
- 79200000 Accounting, auditing and fiscal services
- 79210000 Accounting and auditing services
- 79212000 Auditing services
- 79212100 Financial auditing services

#### II.2.3) Place of performance

**NUTS** codes

• UKD6 - Cheshire

Main site or place of performance

Winsford, CW7 2UA

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

The Police and Crime Commissioner for Cheshire (PCC) as the contracting authority aims to appoint a suitably qualified provider of Internal Audit Services for the PCC, Cheshire Constabulary (CC) and Cheshire Fire Authority (CFA).

The Internal Audit Service will be expected to provide independent objective assurance that each organisation's risk management, governance and internal control processes are operating effectively. They will also be expected to take a proactive approach to the improvement of systems and enable the achievement of Best Practice and Value for Money including delivering continuous improvement and eliminating waste and non-value-adding activity.

The successful Contractor will be required to work closely with the PCC, the PCC's Chief Finance Officer, the CC and the CC's Assistant Chief Officer and Head of Finance together with CFA's Treasurer and Finance Departments. In addition, there will be a need to liaise with other corporate departments for work relating to the management and measurement of performance. The Contractor will also be required to liaise with corporate departments and the External Audit Services regarding the delivery of quality; services, policies, and procedures of the PCC, the CC and CFA.

The Contract term is 3 years with the option to extend the contract by two further periods of 12 months.

Please note the value of £275,000 is an estimate, and includes the optional contract extensions.

Full details can be found within the Online ITT – which is constructed as an online questionnaire with Supporting files in the document folder.

#### II.2.5) Award criteria

Quality criterion - Name: Section 1 - Internal Audit Services / Weighting: 45%

Quality criterion - Name: Section 2 - Social Value / Weighting: 10%

Quality criterion - Name: Section 3 - Inreviews and Demonstrations / Weighting: 10%

Price - Weighting: 35%

#### II.2.6) Estimated value

Value excluding VAT: £275,000

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

1 April 2024

End date

31 March 2027

This contract is subject to renewal

Yes

Description of renewals

There will be the option to extend the contract by two [2] further periods of of 12 Months.

#### 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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As set out in the tender documents

#### III.1.2) Economic and financial standing

List and brief description of selection criteria

As set out in the tender documents

Minimum level(s) of standards possibly required

As set out in the tender documents

#### III.1.3) Technical and professional ability

List and brief description of selection criteria

As set out in the tender documents

Minimum level(s) of standards possibly required

As set out in the tender documents

### III.2) Conditions related to the contract

#### III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

As set out in the tender documents

#### III.2.2) Contract performance conditions

As set out in the tender documents

### III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

Date

9 January 2024

Local time

11:00am

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

**English** 

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

#### IV.2.7) Conditions for opening of tenders

Date

9 January 2024

Local time

11:00am

Place

Online: E-tendering system

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

# VI.4) Procedures for review

VI.4.1) Review body

**High Court** 

Manchester

Country

**United Kingdom**