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Tender

## **Internal Audit Services**

Plymouth Community Homes

F02: Contract notice

Notice identifier: 2023/S 000-036812

Procurement identifier (OCID): ocds-h6vhtk-0425a7

Published 14 December 2023, 2:20pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Plymouth Community Homes

Plumer House Tailyour Road

Plymouth

PL6 5DH

#### **Contact**

Stephanie Watson

#### **Email**

[Procurementm@plymouthcommunityhomes.co.uk](mailto:Procurementm@plymouthcommunityhomes.co.uk)

#### **Telephone**

+44 7879898798

#### **Country**

United Kingdom

**Region code**

UKK41 - Plymouth

**National registration number**

IP030637

**Internet address(es)**

Main address

[www.plymouthcommunityhomes.co.uk](http://www.plymouthcommunityhomes.co.uk)

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/149347>

**I.3) Communication**

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

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=76226&B=PCH](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=76226&B=PCH)

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/rwlenrance\\_s.asp?PID=76226&B=PCH](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=76226&B=PCH)

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**

Housing and community amenities

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Internal Audit Services

Reference number

SW/InternalAudit/002/023

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Plymouth Community Homes (PCH) is seeking bids from suitably qualified and highly experienced contractors for Internal Audit Services. PCH has an out-sourced internal audit function and therefore the contractor will be required to ensure that there is an effective internal audit service in place. This should be done in conjunction with the Executive Management Team (EMT), Audit and Risk Committee (ARC) and our external auditors

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 79212200 - Internal audit services

#### **II.2.3) Place of performance**

NUTS codes

- UKK41 - Plymouth

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

Plymouth Community Homes (PCH) is seeking bids from suitably qualified and highly experienced contractors for Internal Audit Services. PCH has an out-sourced internal audit function and therefore the contractor will be required to ensure that there is an effective internal audit service in place. This should be done in conjunction with the Executive Management Team (EMT), Audit and Risk Committee (ARC) and our external auditors

#### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

2 April 2024

End date

1 April 2027

This contract is subject to renewal

No

#### **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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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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: No

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

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

Date

24 January 2024

Local time

12:00pm

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

English

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

Date

24 January 2024

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

### **VI.4.2) Body responsible for mediation procedures**

Housing Ombudsman Service

Liverpool

L33 7WQ

Country

United Kingdom

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

Crown Commercial Services

London

E14 4QQ

Country

United Kingdom