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Tender

Provision of Internal Audit

Pobl Group

F02: Contract notice

Notice identifier: 2023/S 000-036885

Procurement identifier (OCID): ocds-h6vhtk-0425d5

Published 15 December 2023, 8:46am

Section I: Contracting authority

I.1) Name and addresses

Pobl Group

Pobl House Phoenix Way, Swansea Enterprise Park

Swansea

SA7 9EQ

Contact

Mr Thomas Cadwallader

Email

thomas.cadwallader@poblgroup.co.uk

Country

United Kingdom

NUTS code

UKL18 - Swansea

Internet address(es)

Main address

<http://poblgroup.co.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0512

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<https://etenderwales.bravosolution.co.uk/home.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/home.html>

I.4) Type of the contracting authority

Other type

RSL

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Internal Audit

Reference number

PROC0223

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Pobl Group intends to establish a contract with suitably qualified and experienced supplier for the provision of Internal Audit services based on the Most Economically Advantageous Tender.

The contract duration will be for a period of 36 months with the option to extend for one additional period of 12 months by mutual consent of both parties. (3years plus 1 year option).

The Contract commencement date shall be 1st April 2024

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services
- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKL18 - Swansea
- UKL21 - Monmouthshire and Newport

- UKL22 - Cardiff and Vale of Glamorgan

II.2.4) Description of the procurement

Pobl Group intends to establish a contract with suitably qualified and experienced supplier for the provision of Internal Audit services based on the Most Economically Advantageous Tender.

The contract duration will be for a period of 36 months with the option to extend for one additional period of 12 months by mutual consent of both parties. (3years plus 1 year option).

The Contract commencement date shall be 1st April 2024

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

Duration in months

48

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

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

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

2:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

25 January 2024

Local time

12:00pm

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.3) Additional information

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=137226

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

Included in ITT document

(WA Ref:137226)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom