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Tender

Provision of Outsourced Internal Audit Services

Pendle Borough Council

F02: Contract notice

Notice identifier: 2024/S 000-037965

Procurement identifier (OCID): ocds-h6vhtk-04be52

Published 25 November 2024, 11:15am

Section I: Contracting authority

I.1) Name and addresses

Pendle Borough Council

Number One Market Street

Nelson

BB9 7LJ

Email

procurement@pendle.gov.uk

Country

United Kingdom

Region code

UKD46 - East Lancashire

Internet address(es)

Main address

<https://www.pendle.gov.uk>

Buyer's address

<https://www.pendle.gov.uk>

I.3) Communication

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

<https://procontract.due-north.com/Advert/Index?advertId=95eea648-e6a8-ef11-8132-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=95eea648-e6a8-ef11-8132-005056b64545>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Outsourced Internal Audit Services

Reference number

DN753274

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Pendle Borough Council is seeking tenders for its Internal Audit Service. This is an independent appraisal function, providing an ongoing review of the systems of internal control as a service to management. The Service will objectively examine, evaluate and report on the adequacy of internal controls as a contribution to the proper, economic, efficient and effective use of resources.

To participate, Suppliers will need to Register as a Supplier with ProContract, <https://procontract.due-north.com/Register>, then Register an Interest before 12pm, 2nd December 2024 to obtain access to the tender documents. In the event of difficulties registering as a supplier, please refer to the System Administrator Proactis support team ProContractSuppliers@proactis.com

II.1.5) Estimated total value

Value excluding VAT: £250,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD46 - East Lancashire

II.2.4) Description of the procurement

Pendle Borough Council is seeking tenders for its Internal Audit Service. This is an independent appraisal function, providing an ongoing review of the systems of internal control as a service to management. The Service will objectively examine, evaluate and report on the adequacy of internal controls as a contribution to the proper, economic, efficient and effective use of resources.

The successful tenderer ("the Auditor") must demonstrate that they have the right level of

skills and experience to deliver the quality of service that the Council requires. They will be expected to comply with all relevant standards, including specifically the Public Sector Internal Audit Standards, and best audit practices, and fundamentally will be able to demonstrate appropriate quality accreditation.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £250,000

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

Start date

1 April 2025

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

12 month extension available at contract end

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 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

2 December 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

10 January 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Pendle Borough Council

Legal & Democratic Services, Town Hall

Nelson

BB9 7LG

Country

United Kingdom