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Tender

## **For the Provision of Internal Audit Services**

ROCHDALE BOROUGHWIDE HOUSING LIMITED

F02: Contract notice

Notice identifier: 2024/S 000-040860

Procurement identifier (OCID): ocds-h6vhtk-04c957

Published 18 December 2024, 6:05pm

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

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

ROCHDALE BOROUGHWIDE HOUSING LIMITED

Unique Enterprise Centre

ROCHDALE

OL162UP

#### **Contact**

Steven Hark

#### **Email**

[rbh.procurement@rbh.org.uk](mailto:rbh.procurement@rbh.org.uk)

#### **Telephone**

+44 1706273726

#### **Country**

United Kingdom

**Region code**

UKD37 - Greater Manchester North East

**Charity Commission (England and Wales)**

FCA

**Internet address(es)**

Main address

[www.rbh.org.uk](http://www.rbh.org.uk)

**I.3) Communication**

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

[www.the-chest.org.uk](http://www.the-chest.org.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.the-chest.org.uk](http://www.the-chest.org.uk)

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

## **Section II: Object**

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

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

For the Provision of Internal Audit Services

Reference number

DN756606

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

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

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

Services

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

The provision of internal audit services

#### **II.1.5) Estimated total value**

Value excluding VAT: £100,000

#### **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

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

NUTS codes

- UKD - North West (England)

Main site or place of performance

Various sites in Rochdale, Greater Manchester

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

We require the services of an appropriately experienced and qualified organisation to carry out internal audit services for a 3 year period.

#### **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: £100,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Subject to the provision of 2 x 12 month contract extensions, the contract will be re-tendered at the end of the contract period.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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## **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

We are looking for companies that can demonstrate a proven track record of providing internal audit services to public sector organisations.

#### **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

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

#### **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

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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

31 January 2025

Local time

12:00pm

**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

1 February 2025

Local time

12:00pm

Place

Rochdale Boroughwide Housing

Unique Enterprise Centre

Belfield Road

Rochdale

OL16 2UP

Information about authorised persons and opening procedure

The tender will be opened by an authorised member of the RBH procurement team

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Original term is for 3 years, so in 3 years time, or maybe subject to one of two potential 12 month extensions

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

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

RBH Legal Team

UEC, Belfield Road

Rochdale

OL16 2UP

Country

United Kingdom

Internet address

[www.rbh.org.uk](http://www.rbh.org.uk)