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Tender

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

Rochdale Boroughwide Housing

F02: Contract notice

Notice identifier: 2024/S 000-040869

Procurement identifier (OCID): ocds-h6vhtk-04c95d

Published 18 December 2024, 9:39pm

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

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

Rochdale Boroughwide Housing

Rochdale Boroughwide Housing, Sandbrook Park, Sandbrook Way

Rochdale

OL11 1RY

#### **Contact**

Mr Steve Hark

#### **Email**

[steven.hark@rbh.org.uk](mailto:steven.hark@rbh.org.uk)

#### **Telephone**

+44 1706273726

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.rbh.org.uk/>

Buyer's address

<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)

**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**

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**

RBH's existing contract with an external provider for internal audit services comes to an end on 31st March 2025. This invitation to tender is for a new three year contract for internal audit services from 1st April 2025 to 31st March 2028, with the option to extend for up to two years.

Internal Audit will always have a place in providing assurance on compliance. Potential suppliers will need to demonstrate that their approach to Internal Audit is forward looking and helps to drive value throughout the organisation, by focusing on the future. This will be achieved through involvement in planning and strategy, in determining significant business risk and identifying missed opportunities together with value added process improvements.

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

Rochdale, UK

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

RBH's existing contract with an external provider for internal audit services comes to an end on 31st March 2025. This invitation to tender is for a new three year contract for internal audit services from 1st April 2025 to 31st March 2028, with the option to extend for up to two years.

Internal Audit will always have a place in providing assurance on compliance. Potential suppliers will need to demonstrate that their approach to Internal Audit is forward looking and helps to drive value throughout the organisation, by focusing on the future. This will be achieved through involvement in planning and strategy, in determining significant business risk and identifying missed opportunities together with value added process improvements.

### **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

Will be re-tendered after the 3 year contract period or any subsequent extensions

#### **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 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

3 February 2025

Local time

12:00pm

Place

Rochdale UK

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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: After 3 years or subsequent 2 x 12 month extensions

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

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

RBH Legal Team

UEC, Belfield Road

Rochdale

OL13 9TT

Country

United Kingdom

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

RBH Legal Team

Rochdale

Country

United Kingdom