

United Kingdom-Warrington: Internal audit services
OJ S 21/2015 30/01/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Golden Gates Housing Trust
Postal address: Bank Park House, Kendrick Street
Town: Warrington
Postal code: WA1 1UZ
Country: United Kingdom
E-mail: sam.saxon@gght.org.uk
Telephone: +44 1925452404

Internet address(es):

General address of the contracting authority: www.gght.org.uk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Housing and community amenities

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Helena Partnerships
Postal address: Helena Central, 4 Corporation Street
Town: St Helens
Postal code: WA9 1LD
Country: United Kingdom

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Provision of Internal Audit Services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKD5 Merseyside

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Internal audit services. Provision of Internal Audit Services.

II.1.6. CPV code(s)

79212200 Internal audit services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 250 000 and 350 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes
Reference to the relevant law, regulation or administrative provision: Details contained in tender documents.

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

10.3.2015 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 10.3.2015 - 17:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

These services are being tendered by Golden Gates Housing Trust on behalf of Golden Gates Housing Trust, Helena Partnerships and Torus 62 on behalf of the Torus Group. Details of the Torus Group are contained in the tender documents.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Warrington:-Internal-audit-services./U55Y92FJ69>

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/U55Y92FJ69>

GO Reference: GO-2015127-PRO-6320696.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Golden Gates Housing Trust

Postal address: Bank Park House, Kendrick Street

Town: Warrington

Postal code: WA1 1UZ

Country: United Kingdom

Telephone: +44 1925452404

Body responsible for mediation procedures

Official name: Golden Gates Housing Trust

Postal address: Bank Park House, Kendrick Street

Town: Warrington

Postal code: WA1 1UZ

Country: United Kingdom

E-mail: fiona.graham@gght.org.uk

Telephone: +44 1925452404

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: In the event of any dispute or difference ('the Appeal') arising from this Contract Notice or the subsequent tender process, such Appeal shall be referred to GGHT's appeals procedure as follows: 1. The Appeal shall be sent to GGHT's Head of Central Services who shall refer the Appeal for resolution through an appropriate GGHT Director who has had no involvement with the Contract Notice or subsequent tender process. 2. In the event that the Appeal is not resolved through the appropriate GGHT Director then the Appeal shall be referred to a panel set up by GGHT's Board of Directors for resolution. 3. If the parties are unable to resolve the Appeal through the above 2-stage procedure then the Appeal shall be referred by either party for arbitration in accordance with the provisions of the Arbitration Acts 1950 and 1996 by a sole arbitrator to be appointed by agreement between the parties or in default of agreement to be referred to the Alternative Dispute Resolution service, PADRE. The costs of such arbitration shall be borne equally by both parties. In following the Appeal procedure the parties shall act in good faith towards each other and shall use their best endeavours to resolve the dispute. VI.4.2) Lodging of appeals (please fill heading VI.4.2 or if need be, heading VI.4.3) Precise information on

deadline(s) for lodging appeals: Following implementation in to English Law of Directive 2007/66 /EC ('the Directive'), regulations implementing the Directive and providing for the lodging of appeals shall apply. The Contracting Authority will issue an award decision notice (standstill letter) to tenderers as soon as possible after the award decision has been made. The notice will include the information prescribed by Regulation 32(1) and (2), Public Contracts Regulations 2006 (as amended by the Directive). A similar notice will also be sent to applicants who applied to be included among the tenderers but did not submit an offer, either because they withdrew or were eliminated. In this instance the notice will not include the relative advantages of the successful tender, because the applicant will not have submitted an offer. Applicants who have been eliminated or dropped out at earlier stages of the tender (for example, at pre-qualification questionnaire stage) and have already been informed of the rejection of their application and the reasons for it will not be sent a standstill letter. However, where a decision is taken to exclude an applicant prior to contract award, the applicant will be notified of that decision. In this case the applicant will have 2 working days from notification of the decision to request additional debriefing and that information will be provided within 10 working days. The Contracting Authority will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. The standstill period will end at midnight at the end of the 10th day after the date on which the Contracting Authority sends the award decision notice (by fax or email). Where the standstill notice is sent by means other than fax or email, the period will end at the latest by midnight at the end of the 15th day after the sending date (or earlier, if more than 10 days after the date on which the last economic operator received the notice have elapsed). This period will allow unsuccessful tenderers to seek further debriefing from the Contracting Authority before the contract is entered into. Any claim for a declaration of ineffectiveness will need to be brought within either 30 days of the contract award notice (where an OJEU Notice was not published and the Contract Award Notice sets out the justification for not doing so) or otherwise 6 months from the day of contract signature. All claims other than for ineffectiveness must be brought promptly and within 3 months from when the cause of action arises.

VI.4.3. Service from which information about the review procedure may be obtained

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Town: Warrington

Postal code: WA1 1UZ

Country: United Kingdom

E-mail: fiona.graham@gght.org.uk

Telephone: +44 1925452404

Internet address: www.gght.org.uk

VI.5. Date of dispatch of this notice

27.1.2015