

United Kingdom-Bath: Internal audit services
OJ S 32/2020 14/02/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Curo Group Albion

Postal address: The Maltings, River Place, Lower Bristol Road

Town: Bath

NUTS code: UKK12 Bath and North East Somerset, North Somerset and South Gloucestershire

Postal code: BA2 1EP

Country: United Kingdom

Contact person: Chris Oldall

E-mail: chris.oldall@curo-group.co.uk

Internet address(es):

Main address: <https://www.curo-group.co.uk/>

Address of the buyer profile: <https://in-tendhost.co.uk/curo.aspx/Home>

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

Internal Audit Services

Reference number: CURO - 00000297

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Internal audit services — Curo Group Curo are tendering for internal audit services. We wish to appoint an internal auditor to provide a 3-year rolling internal audit programme. The duration of the contract will be for an initial period of 3 years with the option to extend for a further 3 years (total 6 years), subject to audit committee approvals. The closing date for receipt of your expression of interest is given in the box below entitled — date documents can be requested until.

Important information: this tender is being conducted through the Curo supplier portal and all documentation is only available via this portal.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 168 300,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKK12 Bath and North East Somerset, North Somerset and South Gloucestershire

Main site or place of performance:

II.2.4. Description of the procurement

Internal audit service.

II.2.5. Award criteria

Price

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 175-426545](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Internal Audit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: KPMG LLP

Town: Bristol

NUTS code: UKK11 Bristol, City of

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 168 300,00 GBP

Lowest offer: 168 300,00 GBP / Highest offer: 168 300,00 GBP taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Curo Group (Albion) Ltd

Postal address: The Maltings, River Place

Town: Bath

Postal code: BA2 1EP

Country: United Kingdom

E-mail: procurement@curo-group.co.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Curo Group (Albion) Ltd

Postal address: The Maltings, River Place, Lower Bristol Road

Town: Bath

Postal code: BA2 1EP

Country: United Kingdom

E-mail: chris.oldall@curo-group.co.uk

Internet address: <https://www.curo-group.co.uk/>

VI.5. Date of dispatch of this notice

13/02/2020