

United Kingdom-Warrington: Internal audit services
OJ S 33/2021 17/02/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Your Housing Group
Postal address: 602 Aston Avenue, Birchwood
Town: Warrington
NUTS code: UKD North West (England)
Postal code: WA3 6ZN
Country: United Kingdom
Contact person: Jen Hartshorn
E-mail: jen.hartshorn@yourhousinggroup.co.uk
Telephone: +44 1925592788

Internet address(es):

Main address: www.yourhousinggroup.co.uk
Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA33473

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 for YHG
Reference number: PRO0444

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

YHG requires a single supplier to deliver its internal audit provision. The services provided are for the delivery of the Group's internal audit programme.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 521 250,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: 602 Aston Avenue, Birchwood, Warrington, WA3 6ZN.

II.2.4. Description of the procurement

YHG currently outsources its internal audit provision to a third-party supplier. The services provided are for the delivery of the Group's internal audit programme which includes (but not limited to):

- internal audit risk analysis,
- developing an internal audit charter which specifies the roles and responsibilities of the function,
- developing an internal audit plan,
- execution of the internal audit plan including follow-up of recommendations,
- reporting the results of the internal audit plan including observations, recommendations and management responses,
- timetable for delivery of the above; and
- any additional or ad hoc audits as identified throughout the year in line with business change, etc.

Your Housing Group wish to establish contracts to create an efficient and effective Internal Audit Services Agreement (the 'Agreement') to provide a range of Internal Audit services to support the Group as detailed in the specification.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Cost / Weighting: 40

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

The estimated value is in the region of GBP 600 000 over the total 5 year maximum term of the contract.

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 212-520593](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/02/2021

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 7

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

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: PwC

Postal address: 1 Embankment Place

Town: London

NUTS code: UK United Kingdom

Postal code: WC2N 6RH

Country: United Kingdom

Telephone: +44 2890415797

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600 000,00 GBP

Total value of the contract/lot: 521 250,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Any information provided about contract values is estimated only.

(MT Ref:221945)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Public Procurement Review Service

Postal address: Cabinet Office

Town: London

Country: United Kingdom

E-mail: publicprocurementreview@cabinetoffice.gov.uk

Telephone: +44 3450103503

Internet address: <https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>

VI.5. Date of dispatch of this notice

12/02/2021