

United Kingdom-London: Internal audit services
OJ S 97/2019 21/05/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lewisham Homes

Postal address: Old Town Hall, Catford

Town: London

NUTS code: UKI London

Postal code: SE6 4RU

Country: United Kingdom

E-mail: Procurement@lewishamhomes.org.uk

Telephone: +44 8000282028

Internet address(es):

Main address: www.lewishamhomes.org.uk

I.4. Type of the contracting authority

Other type: Arms Length Management Organisation (ALMO)

I.5. Main activity

Other activity: Housing

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal Audit Services

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Lewisham Homes (LHL) is looking for a service that will add real value to the company, providing assurance on high risk areas and recommending proportionate improvements to its control environment. LHL is looking to reduce the number of audits in the year and to undertake in depth quality system audits, which identify not only areas of weakness and failures of control, but also to recommend bespoke improvements in control that address the reasons for those weaknesses and areas for improvement. This will include working with management to understand the reasons that control failures have occurred and designing effective controls that also meet the needs of the service and the organisation.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 200 000,00 GBP

II.2. Description

II.2.3. Place of performance

NUTS code: UKI London

Main site or place of performance: london.

II.2.4. Description of the procurement

Lewisham Homes (LHL) is looking for a service that will add real value to the company, providing assurance on high risk areas and recommending proportionate improvements to its control environment. LHL is looking to reduce the number of audits in the year and to undertake in depth quality system audits, which identify not only areas of weakness and failures of control, but also to recommend bespoke improvements in control that address the reasons for those weaknesses and areas for improvement. This will include working with management to understand the reasons that control failures have occurred and designing effective controls that also meet the needs of the service and the organisation.

II.2.5. Award criteria

Quality criterion - Name: Criterion 1 / Weighting: 60

Cost criterion - Name: Criterion 1 / 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

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: [2018/S 217-496417](#)

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

04/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: TIAA ltd

Postal address: Artillery House, Fort Fareham

Town: Hampshire

NUTS code: UKJ35 South Hampshire

Postal code: PO14 1AH

Country: United Kingdom

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 200 000,00 GBP

Total value of the contract/lot: 200 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=398041784>

GO Reference: GO-2019517-PRO-14906309

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lewisham Homes

Postal address: Old Town Hall, Catford

Town: London

Postal code: SE6 4RU

Country: United Kingdom

E-mail: Procurement@lewishamhomes.org.uk

Telephone: +44 8000282028

Internet address: www.lewishamhomes.org.uk

VI.4.2. Body responsible for mediation procedures

Official name: Lewisham Homes

Postal address: Old Town Hall, Catford

Town: London
Postal code: SE6 4RU
Country: United Kingdom
Internet address: www.lewishamhomes.org.uk

VI.5. Date of dispatch of this notice

17/05/2019