

**United Kingdom-Sidcup: Internal audit services**  
**OJ S 119/2020 22/06/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: The Kemnal Academies Trust

Postal address: The Atkins Centre, Sevenoaks Way, Kent

Town: Sidcup

NUTS code: UKJ4 Kent

Postal code: DA14 5AA

Country: United Kingdom

E-mail: [procurement@tkat.org](mailto:procurement@tkat.org)

**Internet address(es):**

Main address: <https://www.tkat.org/>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://in-tendhost.co.uk/educationportal/asp/Home>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://in-tendhost.co.uk/educationportal/asp/Home>

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

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Provision of Internal Audit Services

Reference number: TKAT 20007

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This requirement is to provide internal audit services to the Trust which will require working with TKAT corporate services finance, procurement and health and safety teams and carrying out audits of the 45 academies within the Trust.

**II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

79212200 Internal audit services

**II.2.3. Place of performance**

NUTS code: UKJ4 Kent

Main site or place of performance:

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

This requirement is to provide internal audit services to the Trust which will require working with TKAT corporate services finance, procurement and health and safety teams and carrying out audits of the 45 academies within the Trust.

**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**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Initial contract period of 3 years which can be extended by up to 2 years subject to the performance of the service provider.

**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

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

---

**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
As detailed in the procurement documents.

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.1. Information about a particular profession**

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

As detailed in the procurement documents.

### **III.2.2. Contract performance conditions**

As detailed in the procurement documents.

### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing 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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 20/07/2020 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 20/07/2020 Local time: 12:00

Place:

Authorised premises of The Kemal Academies Trust.

## **Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Subject to performance of service provider 3 or 5 years.

**VI.3. Additional information**

Your tender must be submitted through the eSourcing portal hosted by In-Tend: <https://in-tendhost.co.uk/educationportal/asp/Home> no later than the date and time set out in this notice. TKAT reserves the right not to accept submissions received after that date and time.

The estimated value of the provision of services is estimated to be GBP 75 000 - GBP 85 000 p.a No guarantee or commitment as to the initial and future value of any work arising from the contract can be given. The contract will be awarded for a period of three years (3) years from the services commencement date ('the Initial Contract Term'), with the option to extend the contract for up to 2 years subject to performance of the service provider; the maximum duration of the contract will therefore be five (5) years from the services commencement date.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Cabinet Office

Town: London

Country: United Kingdom

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

**VI.5. Date of dispatch of this notice**

18/06/2020