

United Kingdom-London: Internal audit services

OJ S 169/2013 31/08/2013

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Lewisham Homes Ltd.

Postal address: Home Park Housing Office, 129 Winchfield Road, Sydenham

Town: London

Postal code: SE26 5TH

Country: United Kingdom

Contact person: Lewisham Homes - Home Park Housing Office

For the attention of: Eleanor Miller

E-mail: ojeu4@lewishamhomes.org.uk

Telephone: +44 2086134207

Fax: +44 2086134241

Internet address(es):General address of the contracting authority: www.lewishamhomes.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 authority

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: London Borough of Lewisham

Postal address: Laurence House, 1 Catford Road

Town: London

Postal code: SE6 4RU

Country: United Kingdom

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Internal Audit & Related Services 2014-2017.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: London Borough of Lewisham.

NUTS code UKI22 Outer London - South

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)

The provision of Internal Audit and Related Services that address a range of audit and management issues including probity, regularity and systems audits, IT audits, contract audits, value for money, system development, quality of service delivery and performance.

II.1.6. CPV code(s)

79212200 Internal audit services, 79212400 Fraud audit services, 79212100 Financial auditing 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: 375 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Up to 2 extensions of up to 12 months each.

Provisional timetable for recourse to these options:
in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 36 (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

If applicable, details of deposits and guarantees will be sent out in the tender documents.

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

Details of financing conditions and payment arrangements will be set out in the tender documents.

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

If applicable, groupings of economic operators may either (at the option of the contracting authority) be required to form a legal entity or to undertake joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Details of any conditions will be set out in the tender documents. These may include conditions relating to environmental and social requirements.

III.2. Conditions for participation

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

List and brief description of conditions: Applicants will be required to complete a Pre-Qualification Questionnaire (PQQ) consistent with the provisions of Directive 2004/18/EC. The PQQ is available from the Contact Point given (in Section I.1) above and must be returned by the date stipulated in Section IV.3.4

III.2.2. Economic and financial ability

List and brief description of conditions: Applicants will be required to complete a Pre-Qualification Questionnaire (PQQ) consistent with the provisions of Directive 2004/18/EC. The contracting authority need not consider any request to participate unless it is accompanied by a completed PQQ. The PQQ is available from the Contact Point given in Section I.1 above and must be returned by the date stipulated in Section IV.3.4

Minimum level(s) of standards possibly required: As set out in the PQQ.

III.2.3. Technical and professional ability

List and brief description of conditions:

Applicants will be required to complete a Pre-Qualification Questionnaire (PQQ) consistent with the provisions of Directive 2004/18/EC. The contracting authority need not consider any request to participate unless it is accompanied by a completed PQQ. The PQQ is available from the Contact Point given in Section I.1 above and must be returned by the date stipulated in Section IV.3.4

Minimum level(s) of standards possibly required:
As set out in the PQQ.

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: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 5: and Maximum number 6

Objective criteria for choosing the limited number of candidates: As set out in the PQQ.

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

CS/2013/1

IV.3.2. Previous publication concerning this procedure

no

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

30.9.2013 - 12:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 30-54 months.

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

Lewisham Homes Limited (LHL) is the Arms Length Management Organisation (ALMO) responsible for the management of housing stock owned by the London Borough of Lewisham. The housing stock, which is the subject of these services, is widely distributed throughout the London Borough of Lewisham and largely consists of low rise flats, although there are also some high-rise blocks and street properties. The right is reserved not to proceed with or not to award a contract for the whole or part of this procurement. Neither LHL nor any person on whose behalf this procurement is undertaken is to be liable for any costs incurred by those expressing an interest in or tendering for these services.

VI.4. Procedures for review

VI.4.1. Review body

Official name: See VI.4.2

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The contracting authority will incorporate a minimum of a 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts Regulations 2006 (SI 2006 No 5) (as amended) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly
EN Standard form 02 - Contract notice 12 / 16 (generally within 3 months). Where a contract has not been entered into, the court may order the setting aside of the award decision or order the contracting authority to amend any documentation and may award damages. If the contract has been entered into, the court may only award damages or, where the contract award procedures have not been followed correctly, declare the contract to be "ineffective".

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

VI.5. Date of dispatch of this notice

29.8.2013