

United Kingdom-Rochdale: Accounting and auditing services
OJ S 144/2019 29/07/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rochdale Boroughwide Housing
National registration number: UKD3
Postal address: Sandbrook House, Sandbrook Way
Town: Rochdale
NUTS code: UKD3 Greater Manchester
Postal code: OL11 1RY
Country: United Kingdom
Contact person: Stephen Camm
E-mail: stephen.camm@rbh.org.uk
Telephone: +44 1706273726
Internet address(es):
Main address: <http://www.rbh.org.uk>

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

ITT for the Provision of Internal Audit Services
Reference number: DN298764

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of internal audit services as an integral part of RBH risk management processes.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 209 700,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212200 Internal audit services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: UKD3 Greater Manchester

Main site or place of performance: Rochdale Boroughwide Housing Sandbrook House Sandbrook Way Rochdale OL11 1RY.

II.2.4. Description of the procurement

Provision of internal audit services.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 45

Quality criterion - Name: Social value / Weighting: 5

Price - Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

3 year contract with an option of 2 x 12-month extensions.

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: [2017/S 176-361362](#)

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

Contract No: 2017/S 176-361362

Lot No: 1

Title:

ITT for the Provision of Internal Audit Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/12/2017

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 0

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: 9

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

V.2.3. Name and address of the contractor

Official name: RSM Risk assurance services LLP

Postal address: Saint Philips Point Temple Row

Town: Birmingham

NUTS code: UKD3 Greater Manchester

Postal code: B2 5AF

Country: United Kingdom

E-mail: bidteam@rsmuk.com

Telephone: +44 1212143100

Internet address: www.rsmuk.com

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 209 000,00 GBP

Total value of the contract/lot: 210 000,00 GBP

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: RBH Legal Team

Postal address: Sandbrook House Sandbrook Way

Town: Rochdale

Postal code: OL11 1RY

Country: United Kingdom

E-mail: rbh.procurement@rbh.org.uk

Telephone: +44 1706273726

Internet address: www.rbh.org.uk

VI.5. Date of dispatch of this notice

25/07/2019