

United Kingdom-Rochdale: Accounting and auditing services

OJ S 176/2017 14/09/2017

Contract notice

Services

Directive 2004/18/EC

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
Postal code: OL11 1RY
Country: United Kingdom
Contact person: Rochdale Boroughwide Housing
For the attention of: Stephen Camm
E-mail: stephen.camm@rbh.org.uk
Telephone: +44 1706273726

Internet address(es):

General address of the contracting authority: <http://www.rbh.org.uk>

Electronic access to information: www.the-chest.org.uk

Electronic submission of tenders and requests to participate: www.the-chest.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

Body governed by public law

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

ITT for the provision of Internal audit services.

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: Rochdale Boroughwide Housing, Sandbrook House,
Sandbrook Way, Rochdale, OL11 1RY.
NUTS code UKD3 Greater Manchester

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)

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

II.1.6. CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal 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: no

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

Singular contract for the provision of internal audit services for RBH.

Estimated value excluding VAT:

Range: between 200 000 and 280 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 60 (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

N/A

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

Payments made by BACS on 30 day terms on receipt of a valid Invoice.

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

Contracted approved supplier.

III.1.4. Contract performance conditions

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

Description of particular conditions: RBH Terms and Conditions.

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: As per the tender specification.

III.2.2. Economic and financial ability

List and brief description of conditions: Financial assessment.

Minimum level(s) of standards possibly required: As per the CCS SSQ.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

As per the tender specification.

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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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 Criteria below

1. Price. Weighting 50

2. Quality. Weighting 45

3. Social Value. Weighting 5

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 19.10.2017 - 17:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.10.2017 - 17:00

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 20.10.2017 - 10:00

Place:

Sandbrook House, Sandbrook Way, Rochdale, OL11 1RY

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: RBH Legal Team.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 60 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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

12.9.2017