

United Kingdom-Letchworth Garden City: Internal audit services

OJ S 150/2019 06/08/2019

**Contract notice
Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Settle

Postal address: Blackhorse Road

Town: Letchworth Garden City

NUTS code: UKH23 Hertfordshire

Postal code: SG6 1HA

Country: United Kingdom

Contact person: Germaine Hunt

E-mail: germaine.hunt@settlegroup.org.uk

Telephone: +44 1462534003

Internet address(es):Main address: <https://www.settlegroup.org.uk>Address of the buyer profile: <https://www.settlegroup.org.uk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com/tenders/UK-UK-Letchworth-Garden-City:-Internal-audit-services./7F22W5RM4U>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://delta-esourcing.com>

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

I.4. Type of the contracting authority

Other type: Housing association

I.5. Main activity

Housing and community amenities

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

Settle on behalf of its current and future subsidiaries invite bids from suitably qualified and experienced supplier in relation to entering into a contract agreement to undertake and deliver internal audit services.

II.1.5. Estimated total value

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: UKH23 Hertfordshire

Main site or place of performance: Hertfordshire.

II.2.4. Description of the procurement

Settle on behalf of its current and future subsidiaries invite bids from suitably qualified and experienced supplier in relation to entering into a contract agreement to undertake and deliver internal audit services.

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: 48

This contract is subject to renewal: no

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

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/7F22W5RM4U>

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:

See tender documents for details.

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/09/2019 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.2.7. Conditions for opening of tenders

Date: 16/09/2019 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the delta esourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Letchworth-Garden-City:-Internal-audit-services./7F22W5RM4U>

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GO Reference: GO-201982-PRO-15196779

VI.4. Procedures for review

VI.4.1. Review body

Official name: North Hertfordshire Homes

Postal address: Blackhorse Road

Town: Letchworth Garden City

Postal code: SG6 1HA

Country: United Kingdom

E-mail: germaine.hunt@settlegroup.org.uk

Telephone: +44 1462534003

Internet address: <https://www.settlegroup.org.uk>

VI.5. Date of dispatch of this notice

02/08/2019