

United Kingdom-Durham: Internal audit services
OJ S 163/2018 25/08/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Livin Housing Limited

Postal address: Farrell House, Arlington Way, DurhamGate

Town: Spennymoor, Co Durham

NUTS code: UKC North East (England)

Postal code: DL16 6NL

Country: United Kingdom

E-mail: procurement@livin.co.uk

Telephone: +44 8455055500

Fax: +44 1388824103

Internet address(es):

Main address: <http://www.livin.co.uk>

Address of the buyer profile: https://www.mytenders.co.uk/authority/authority_buyerprofile.aspx

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.mytenders.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.mytenders.co.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

Livin Internal Audit ITT

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

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.2.3. Place of performance

NUTS code: UKC14 Durham CC

Main site or place of performance: Spennymoor, County Durham.

II.2.4. Description of the procurement

Internal audit services for registered provider of Social housing.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Design, delivery and value added / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

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

Start: 01/04/2019 End: 31/03/2022

This contract is subject to renewal: yes

Description of renewals:

Initial 3 year with 2 possible extensions of 12 months each.

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:

Firm or Partner must be member of relevant professional body and delivery staff suitably qualified.

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.2.2. Contract performance conditions

As detailed in the ITT.

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: no

IV.2. Administrative information

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

Date: 28/09/2018 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

Tender must be valid until: 31/12/2018

IV.2.7. Conditions for opening of tenders

Date: 28/09/2018 Local time: 12:00

Place:

Farrell House, Arlington Way, Spennymoor

Information about authorised persons and opening procedure: Catrin Morgan — Head of Governance and Financial Wellbeing.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

3 to 5 years

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Note: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=212963

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
(MT Ref:212963)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Livin Housing Limited
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Country: United Kingdom
Telephone: +44 8455055500
Fax: +44 1388824103
Internet address: <http://www.livin.co.uk>

VI.5. Date of dispatch of this notice

24/08/2018