

United Kingdom-Salford: Internal audit services
OJ S 163/2020 24/08/2020
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Crescent Purchasing Consortium (CPC)
Postal address: Procurement House, Leslie Hough Way
Town: Salford
NUTS code: UKD3 Greater Manchester
Postal code: M6 6AJ
Country: United Kingdom
E-mail: r.logan@thecpc.ac.uk
Telephone: +44 1619740955
Internet address(es):
Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://suppliers.multiquote.com>
Tenders or requests to participate must be submitted electronically via: <https://suppliers.multiquote.com>
Tenders or requests to participate must be submitted to the abovementioned address
Additional information can be obtained from another address:
Official name: Crescent Purchasing Consortium (CPC)
Postal address: Procurement House, Leslie Hough Way
Town: Salford
NUTS code: UKD3 Greater Manchester
Postal code: M6 6AJ
Country: United Kingdom
E-mail: r.logan@thecpc.ac.uk
Telephone: +44 1619740955
Internet address(es):
Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit Services

Reference number: CA7602 - CPC/RL/01/2020

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

This tender is for audit services and is a re-tender of the previous CPC framework agreement for audit services. The subsequent framework will include the provision of internal and external audit services.

This tender will be available to all current and future members of CPC: <https://www.thecpc.ac.uk/members/regions.php> <https://www.gov.uk/guidance/get-information-about-schools> and the following UK public sector bodies (and any future successors to these organisations): <https://www.thecpc.ac.uk/suppliers/eligible-public-sector-bodies.php>

II.1.5. Estimated total value

Value excluding VAT: 26 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 26

Maximum number of lots that may be awarded to one tenderer: 26

II.2. Description

II.2.1. Title

Lot 1: Internal Audit — East (UKH)

Lot No: 1

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKH East of England

Main site or place of performance: East.

II.2.4. Description of the procurement

East Anglia (UKH1), Bedfordshire and Hertfordshire (UKH2), Essex (UKH3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 2: Internal Audit — East Midlands (UKF)

Lot No: 2

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKF East Midlands (England)

Main site or place of performance: East Midlands.

II.2.4. Description of the procurement

Derbyshire and Nottinghamshire (UKF1), Leicestershire, Rutland and Northamptonshire (UKF2), Lincolnshire (UKF3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 3: Internal Audit — London (UKI)
Lot No: 3

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKI London
Main site or place of performance: London

II.2.4. Description of the procurement

Inner London – West (UKI3),
Inner London – East (UKI4),
Outer London – East and North East (UKI5),
Outer London – South (UKI6),
Outer London – West and North West (UKI7).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes
Description of options:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 4: Internal Audit — North East (UKC)
Lot No: 4

II.2.2.

Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKC North East (England)

Main site or place of performance: North East.

II.2.4. Description of the procurement

Tees Valley and Durham (UKC1), Northumberland and Tyne and Wear (UKC2).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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**II.2. Description****II.2.1. Title**

Lot 5: Internal Audit — North West (UKD)

Lot No: 5

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: North West.

II.2.4. Description of the procurement

Cumbria (UKD1), Cheshire (UKD6), Greater Manchester (UKD3), Lancashire (UKD4), Merseyside (UKD7).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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**II.2. Description****II.2.1. Title**

Lot 6: Internal Audit — Northern Ireland (UKN)

Lot No: 6

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKN Northern Ireland

Main site or place of performance: NORTHERN IRELAND.

II.2.4. Description of the procurement

Northern Ireland (UKN0).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 7: Internal Audit — Scotland (UKM)

Lot No: 7

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKM Scotland

Main site or place of performance: SCOTLAND.

II.2.4. Description of the procurement

Eastern Scotland (UKM2), South Western Scotland (UKM3), North Eastern Scotland (UKM5), Highlands and Islands (UKM6).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 8: Internal Audit — South East (UKJ)
Lot No: 8

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKJ South East (England)
Main site or place of performance: South East.

II.2.4. Description of the procurement

Berkshire, Buckinghamshire and Oxfordshire (UKJ1), Surrey, East and West Sussex (UKJ2), Hampshire and Isle of Wight (UKJ3), Kent (UKJ4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes
Description of options:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 9: Internal Audit — South West (UKK)
Lot No: 9

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKK South West (England)
Main site or place of performance: South West.

II.2.4. Description of the procurement

Gloucestershire, Wiltshire and Bristol/Bath area (UKK1), Dorset and Somerset (UKK2), Cornwall and Isles of Scilly (UKK3), Devon (UKK4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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**II.2. Description****II.2.1. Title**

Lot 10: Internal Audit — Wales (UKL)

Lot No: 10

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKL Wales

Main site or place of performance: Wales.

II.2.4. Description of the procurement

West Wales and The Valleys (UKL1), East Wales (UKL2).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 11: Internal Audit — West Midlands (UKG)

Lot No: 11

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKG West Midlands (England)

Main site or place of performance: West Midlands.

II.2.4. Description of the procurement

Herefordshire, Worcestershire and Warwickshire (UKG1), Shropshire and Staffordshire (UKG2), West Midlands (UKG3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 12: Internal Audit — Yorkshire and Humber (UKE)
Lot No: 12

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKE Yorkshire and the Humber
Main site or place of performance: Yorkshire and Humber.

II.2.4. Description of the procurement

East Riding and North Lincolnshire (UKE1), North Yorkshire (UKE2), South Yorkshire (UKE3),
West Yorkshire (UKE4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes
Description of options:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 13: Internal Audit — National
Lot No: 13

II.2.2.

Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: National.

II.2.4. Description of the procurement

National.

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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**II.2. Description****II.2.1. Title**

Lot 14: External Audit — East (UKH)

Lot No: 14

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKH East of England

Main site or place of performance: East.

II.2.4. Description of the procurement

East Anglia (UKH1), Bedfordshire and Hertfordshire (UKH2), Essex (UKH3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 15: External Audit — East Midlands (UKF)

Lot No: 15

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKF East Midlands (England)

Main site or place of performance: East Midlands.

II.2.4. Description of the procurement

Derbyshire and Nottinghamshire (UKF1), Leicestershire, Rutland and Northamptonshire (UKF2), Lincolnshire (UKF3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 16: External Audit — London (UKI)

Lot No: 16

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKI London

Main site or place of performance: London.

II.2.4. Description of the procurement

Inner London – West (UKI3), Inner London – East (UKI4), Outer London – East and North East (UKI5), Outer London – South (UKI6), Outer London – West and North West (UKI7).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 17: External Audit — North East (UKC)

Lot No: 17

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKC North East (England)

Main site or place of performance: North East.

II.2.4. Description of the procurement

Tees Valley and Durham (UKC1), Northumberland and Tyne and Wear (UKC2).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 18: External Audit — North West (UKD)

Lot No: 18

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: North West.

II.2.4. Description of the procurement

Cumbria (UKD1), Cheshire (UKD6), Greater Manchester (UKD3), Lancashire (UKD4), Merseyside (UKD7).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 19: External Audit — Northern Ireland (UKN)

Lot No: 19

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKN Northern Ireland

Main site or place of performance: NORTHERN IRELAND.

II.2.4. Description of the procurement

Northern Ireland (UKN0).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 20: External Audit — Scotland (UKM)

Lot No: 20

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKM Scotland

Main site or place of performance: SCOTLAND.

II.2.4. Description of the procurement

Eastern Scotland (UKM2), South Western Scotland (UKM3), North Eastern Scotland (UKM5), Highlands and Islands (UKM6).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 21: External Audit — South East (UKJ)
Lot No: 21

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKJ South East (England)
Main site or place of performance: South East.

II.2.4. Description of the procurement

Berkshire, Buckinghamshire and Oxfordshire (UKJ1), Surrey, East and West Sussex (UKJ2), Hampshire and Isle of Wight (UKJ3), Kent (UKJ4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes
Description of options:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 22: External Audit — South West (UKK)
Lot No: 22

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKK South West (England)
Main site or place of performance: South West.

II.2.4. Description of the procurement

Gloucestershire, Wiltshire and Bristol/Bath area (UKK1), Dorset and Somerset (UKK2), Cornwall and Isles of Scilly (UKK3), Devon (UKK4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 23: External Audit — Wales (UKL)

Lot No: 23

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKL Wales

Main site or place of performance: Wales.

II.2.4. Description of the procurement

West Wales and The Valleys (UKL1), East Wales (UKL2).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 24: External Audit — West Midlands (UKG)

Lot No: 24

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKG West Midlands (England)

Main site or place of performance: West Midlands.

II.2.4. Description of the procurement

Herefordshire, Worcestershire and Warwickshire (UKG1), Shropshire and Staffordshire (UKG2), West Midlands (UKG3).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 25: Internal Audit — Yorkshire and Humber (UKE)
Lot No: 25

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKE Yorkshire and the Humber
Main site or place of performance: Yorkshire and Humber.

II.2.4. Description of the procurement

East Riding and North Lincolnshire (UKE1), North Yorkshire (UKE2), South Yorkshire (UKE3),
West Yorkshire (UKE4).

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

Value excluding VAT: 1 000 000,00 GBP

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: yes
Description of options:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 26: External Audit — National
Lot No: 26

II.2.2.

Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: National.

II.2.4. Description of the procurement

National.

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

Value excluding VAT: 1 000 000,00 GBP

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: yes

Description of options:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.1.2. 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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 312

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 21/09/2020 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: 21/09/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Crescent Purchasing Consortium

Postal address: Procurement House, Leslie Hough Way

Town: Salford

Postal code: M6 6AJ

Country: United Kingdom

E-mail: contracting@thecpc.ac.uk

Telephone: +44 8000662188

Internet address: www.thecpc.ac.uk

VI.4.2. Body responsible for mediation procedures

Official name: Crescent Purchasing Consortium

Postal address: Procurement House, Leslie Hough Way

Town: Salford

Postal code: M6 6AJ

Country: United Kingdom

E-mail: contracting@thecpc.ac.uk

Telephone: +44 8000662188

Internet address: www.thecpc.ac.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The contracting authority will incorporate a minimum of a 10 calendar days standstill period at the point that information on the award of contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contract

Regulations 2015, 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. Any such action must be brought promptly.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Crescent Purchasing Consortium

Postal address: Procurement House, Leslie Hough Way

Town: Salford

Postal code: M6 6AJ

Country: United Kingdom

E-mail: contracting@thecpc.ac.uk

Telephone: +44 8000662188

Internet address: www.thecpc.ac.uk

VI.5. Date of dispatch of this notice

19/08/2020