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**United Kingdom-Salford: Internal audit services  
2020/S 163-397495**

**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](mailto:r.logan@thecpc.ac.uk)  
Telephone: +44 1619740955

**Internet address(es):**

Main address: [www.thecpc.ac.uk](http://www.thecpc.ac.uk)  
Address of the buyer profile: [www.thecpc.ac.uk](http://www.thecpc.ac.uk)

**I.2) Information about joint procurement**

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://suppliers.multipoint.com>

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](mailto:r.logan@thecpc.ac.uk)  
Telephone: +44 1619740955

**Internet address(es):**

Main address: [www.thecpc.ac.uk](http://www.thecpc.ac.uk)  
Address of the buyer profile: [www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Tenders or requests to participate must be submitted electronically via: <https://suppliers.multipoint.com>

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

**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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.

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- 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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**
- 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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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.2.12) **Information about electronic catalogues**

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**

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.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of 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**

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.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

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.2.6) **Minimum time frame during which the tenderer must maintain the tender**

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.2) **Information about electronic workflows**

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](mailto:contracting@thecpc.ac.uk)

Telephone: +44 8000662188

Internet address: [www.thecpc.ac.uk](http://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](mailto:contracting@thecpc.ac.uk)

Telephone: +44 8000662188

Internet address: [www.thecpc.ac.uk](http://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](mailto:contracting@thecpc.ac.uk)  
Telephone: +44 8000662188  
Internet address: [www.thecpc.ac.uk](http://www.thecpc.ac.uk)

VI.5) **Date of dispatch of this notice:**

19/08/2020