

**United Kingdom-Croydon: Auditing services**

OJ S 174/2020 08/09/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Croydon Churches Housing Association  
Postal address: 6th Floor Norfolk House, Wellesley Road  
Town: Croydon  
NUTS code: UKI London  
Postal code: CR0 1LH  
Country: United Kingdom  
E-mail: [tenders@camerons.uk.com](mailto:tenders@camerons.uk.com)  
Telephone: +44 2033266959  
**Internet address(es):**  
Main address: <https://www.ccha.biz>

**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-Croydon:-Auditing-services./8298H7476R>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.delta-esourcing.com/tenders/UK-UK-Croydon:-Auditing-services./8298H7476R>  
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**

Housing and community amenities

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

CCHA — Internal Audit and Associated Services

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Ccha are seeking an internal audit service provider to support CCHA in their annual auditing requirements. This is a single provider appointment for an anticipated 4 years with the option to extend to a maximum of 6 years.

**II.1.5. Estimated total value**

Value excluding VAT: 150 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

79212100 Financial auditing services, 79212200 Internal audit services, 79212300 Statutory audit services, 79212400 Fraud audit services, 71317210 Health and safety consultancy 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**

Ccha are currently looking to re-procure their internal audit services with a single service provider for an anticipated 4-year contract with the option to extend to a maximum of 6 years. This is to cover all aspects of internal audit services to support CCHA in assessment or opinion on governance, risk management and internal control systems. It is anticipated that this will also cover the option to undertake more specialised audits including matters such as health and safety; compliance and any other matter which may arise consistent with this sector.

**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: 150 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The authority reserves the right to extend the contract subject to outstanding performance to a maximum of 6 years as an initial 4 years + 1 year + 1 year.

**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**

Please refer to procurement documentation.

## Section III: Legal, economic, financial and technical information

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### 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:

Please refer to procurement documentation.

#### 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.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Please refer to procurement documentation.

#### III.2.2. Contract performance conditions

Please refer to procurement documentation.

#### 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

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### 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: 07/10/2020 Local time: 13:00

#### 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

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

#### **IV.2.7. Conditions for opening of tenders**

Date: 08/10/2020 Local time: 10:00

Place:

Electronically — CCHA offices via remote link.

Information about authorised persons and opening procedure: The tenderbox will be opened virtually in the presence of 2nr Directors of CCHA and full audit log maintained in respect of download and opening.

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

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-Croydon:-Auditing-services./8298H7476R>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/8298H7476R>

Go reference: GO-202093-PRO-17024920

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Croydon Churches Housing Association

Postal address: 6th Floor Norfolk House, Wellesley Road

Town: Croydon

Postal code: CR0 1LH

Country: United Kingdom

E-mail: [tenders@camerons.uk.com](mailto:tenders@camerons.uk.com)

Telephone: +44 2033266959

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Centre for Effective Dispute Resolution (CEDR)

Postal address: 70 Fleet Street

Town: London

Postal code: EC4Y 1EU

Country: United Kingdom

E-mail: [info@cedr.com](mailto:info@cedr.com)

Telephone: +44 2075366000

Internet address: <http://www.cedr.com>

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

Official name: Cabinet Office

Postal address: 70 Whitehall

Town: London

Postal code: SW1A 2AS  
Country: United Kingdom  
Telephone: +44 2072761234  
Internet address: <http://www.cabinetoffice.gov.uk>

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

03/09/2020