

**United Kingdom-London: Internal audit services**  
**OJ S 216/2018 09/11/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Lewisham Homes Ltd  
Postal address: Old Town Hall, Catford Road  
Town: London  
NUTS code: UKI London  
Postal code: SE6 4RU  
Country: United Kingdom  
Contact person: Colin Burns  
E-mail: [Procurement@lewishamhomes.org.uk](mailto:Procurement@lewishamhomes.org.uk)  
Telephone: +44 2038890640

**Internet address(es):**

Main address: <https://www.lewishamhomes.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/suppliers/tender-opportunities/>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Arms Length Management Organisation (ALMO)

**I.5. Main activity**

Housing and community amenities

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**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**

LHL is now looking for a service that will add real value to the company, providing assurance on high risk areas and recommending proportionate improvements to its control environment.

LHL is looking to reduce the number of audits in the year and to undertake in depth quality system audits, which identify not only areas of weakness and failures of control, but also to recommend bespoke improvements in control that address the reasons for those weaknesses and areas for improvement. This will include working with management to understand the reasons that control failures have occurred and designing effective controls that also meet the needs of the service and the organisation.

**II.1.5. Estimated total value**

Value excluding VAT: 300 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

79212000 Auditing 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**

LHL is now looking for a service that will add real value to the company, providing assurance on high risk areas and recommending proportionate improvements to its control environment. LHL is looking to reduce the number of audits in the year and to undertake in depth quality system audits, which identify not only areas of weakness and failures of control, but also to recommend bespoke improvements in control that address the reasons for those weaknesses and areas for improvement. This will include working with management to understand the reasons that control failures have occurred and designing effective controls that also meet the needs of the service and the organisation.

The Service Provider is to provide an innovative, high quality and value for money Internal Audit Service that addresses all audit and management issues including systems audits, IT audits, contract audits, value for money, system development, quality of service delivery and performance.

**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: 300 000,00 GBP

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

Duration in months: 60

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**

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

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### **III.1. Conditions for participation**

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

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

#### **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: 11/12/2018 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**

Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 11/12/2018 Local time: 12:00

Place:

Lewisham Homes registered office.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **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.

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Lewisham Homes Ltd is the Arms Length Management Organisation responsible for the management of housing stock owned by the London Borough of Lewisham. The housing stock which is the subject of these services is widely distributed throughout the London Borough of Lewisham and largely consists of low rise flats, although there are some high rise blocks.

The right is reserved not to proceed with or not to award a contract for the whole part of this procurement. Neither LHL nor any person on whose behalf this procurement is undertaken is to be liable for any costs incurred by those tendering for this opportunity.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Internal-audit-services./4W74WCF474>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/4W74WCF474>

GO Reference: GO-2018116-PRO-13506959

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

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

Official name: Lewisham Homes Ltd

Postal address: Old Town Hall, Catford Road

Town: London

Postal code: SE6 4RU

Country: United Kingdom

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The Contracting Authority will incorporate a minimum of 10 calendar days standstill period at the point of information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved, the public contracts regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of rules to take action in the High Court may order the setting of the award of the decision or order the Contracting Authority to amend any document and award damages. If the contract has followed correctly, declare the contract to be "ineffective".

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

06/11/2018