

United Kingdom-Wolverhampton: Auditing services

OJ S 237/2018 08/12/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bromford Housing Association

Postal address: 1 Exchange Court, Brabourne Avenue

Town: Wolverhampton Business Park

NUTS code: UK United Kingdom

Postal code: WV10 6AU

Country: United Kingdom

Contact person: Procurement Team

E-mail: Procurement.Team@bromford.co.uk

Telephone: +44 1902396887

Internet address(es):

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

Address of the buyer profile: <http://www.bromfordgroup.co.uk>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.housingprocurement.com

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.housingprocurement.com

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal Audit — Invitation for Further Competition

Reference number: DN380362

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Bromford is seeking to appoint a provider of internal audit services from the Crown Commercial Services Management Consulting Framework (RM 3745 — lot 3: Internal Audit), with wide experience of the social housing and commercial sectors and of Bromford's key business activities. Bromford seeks to further embed a clear separation between its risk function (second line of defence) and internal audit (third line of defence) in a robust three lines of defence structure to assure the effective management of risk. The successful bidder will provide a high quality internal audit service that follows the Institute of Internal Auditors Code of Professional Conduct which includes the Code of Ethics and the International Standards for the Professional Practice of Internal Auditing.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212400 Fraud audit services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Bromford is seeking to appoint a provider of internal audit services from the Crown Commercial Services Management Consulting Framework (RM 3745 — lot 3: Internal Audit), with wide experience of the social housing and commercial sectors and of Bromford's key business activities. Bromford seeks to further embed a clear separation between its risk function (second line of defence) and internal audit (third line of defence) in a robust three lines of defence structure to assure the effective management of risk. The successful bidder will provide a high quality internal audit service that follows the Institute of Internal Auditors Code of Professional Conduct which includes the Code of Ethics and the International Standards for the Professional Practice of Internal Auditing.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Up to 12 months x 2.

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 IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Restricted 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: yes

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 19/12/2018 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

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: Cabinet Office

Town: London

Country: United Kingdom

VI.5. Date of dispatch of this notice

05/12/2018