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Contract

## **Internal Audit Services 2024-2027**

Flagship Housing Group

F03: Contract award notice

Notice identifier: 2024/S 000-007831

Procurement identifier (OCID): ocds-h6vhtk-03eb39

Published 12 March 2024, 12:05pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Flagship Housing Group

31 King Street

Norwich

NR1 1PD

#### **Email**

[procurement@flagship-group.co.uk](mailto:procurement@flagship-group.co.uk)

#### **Telephone**

+44 8081684555

#### **Country**

United Kingdom

**Region code**

UKH15 - Norwich and East Norfolk

**Internet address(es)**

Main address

<https://www.flagship-group.co.uk/>

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

Body governed by public law

**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 2024-2027

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Flagship Group entered into a contract for the provision of Internal Audit Services for a period of three years covering financial years 2024/25, 2025/26 and 2026/27 with the option to extend for two further one-year periods i.e. a maximum overall contract term of five years.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £772,200

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKH15 - Norwich and East Norfolk

Main site or place of performance

Norwich and East Norfolk

## **II.2.4) Description of the procurement**

At Flagship Group, our purpose is to provide homes and sustainable communities. We build homes, let, improve, and maintain them. Our Group has over 32,000 homes and is financially strong. We're structured in a way that allows us to have the biggest impact towards solving the housing crisis. Our Group is made up of housing, repairs, and gas subsidiaries, along with our own homelessness charity. We call it a federated structure. We are determined to keep improving performance, providing more value for our customers, and growing our business, all underpinned by a learning and continuous improvement culture. Our Group is seeking Internal Audit suppliers to work with our Governance, Audit & Risk Committee in producing an annual internal audit plan and to carry out the agreed audits to provide assurance in respect of Flagship's internal controls and risk management framework. Flagship Group invites you to submit a Tender for the provision of Internal Audit Services for a period of three years covering financial years 2024/25, 2025/26 and 2026/27 with the option to extend for two further one-year periods i.e. a maximum overall contract term of five years. The appointment is to be to a separate entity to Flagship's current external auditor appointment in order to meet the standard requirement for independency.

## **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

## **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

Notice number: [2023/S 000-021976](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 March 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC389499

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £772,200

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## **Section VI. Complementary information**

### **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.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=848454688>

GO Reference: GO-2024312-PRO-25478049

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

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

Flagship Housing Group Limited

31 King Street

Norwich

NR1 1PD

Telephone

+44 8081684555

Country

United Kingdom

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

Flagship Housing Group

31 King Street

Norwich

NR1 1PD

Email

[procurement@flagship-group.co.uk](mailto:procurement@flagship-group.co.uk)

Telephone

+44 8081684555

Country

United Kingdom

Internet address

<https://www.flagship-group.co.uk/>

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

**obtained**

Flagship Housing Group

31 King Street

Norwich

NR1 1PD

Email

[procurement@flagship-group.co.uk](mailto:procurement@flagship-group.co.uk)

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