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Tender

## **Tender for External Audit Services**

Greatwell Homes Limited

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-010650

Procurement identifier (OCID): ocds-h6vhtk-064958

Published 5 February 2026, 4:05pm

## **Scope**

## **Description**

The main purpose of the tender is to appoint an external auditor to determine if the annual financial statements for each year of the contract give a true and fair view of the state of affairs of Greatwell Homes at the reporting date and for the year under review taking into account the requirements of (or any update or replacement to):

- The latest Housing SORP - The Statement of Recommended Practice for social housing providers;
- The Accounting Direction for Private Registered Providers of Social Housing in England 2022;
- The Housing Act 1996 and the Housing and Regeneration Act 2008; and
- UK Generally Accepted Accounting Practice FRS 102

And any other applicable legislation or accepted accounting practice and in line with auditing standards.

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

<https://www.delta-esourcing.com/tenders/UK-UK-Wellingborough:-Statutory-audit-services./YKHYCB9KCS>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/YKHYCB9KCS>

### **Total value (estimated)**

- £504,000 including VAT

Above the relevant threshold

### **Contract dates (estimated)**

- 8 June 2026 to 7 June 2031
- Possible extension to 7 June 2033
- 7 years

Description of possible extension:

The contract will include the option for two 1 year extensions at the end of the 5 year term.

### **Main procurement category**

Services

### **CPV classifications**

- 79212300 - Statutory audit services

## Contract locations

- UKF25 - North Northamptonshire

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## Participation

### Legal and financial capacity conditions of participation

As required by our Rules and the Co-operative and Community Benefit Societies Act you must be a person eligible for appointment as a statutory auditor under Part 42 of the Companies Act 2006. You must not be:

an Officer or employee of Greatwell Homes; or

a person employed by or employer of, or the partner of, an Officer or employee of Greatwell Homes

You must be on the Register of Statutory Auditors and have in place at the start and for the duration of the contract professional indemnity insurance to meet the minimum required by your Recognised Supervisory Body (RSB).

Financial capacity will be assessed using an Experian Company Credit check where a low risk score or sign-off by an Executive Director is required.

### Technical ability conditions of participation

You must have an understanding of the social housing sector and experience of auditing the financial statements of a Registered Provider registered with the Regulator of Social Housing for England and Wales.

## Particular suitability

Small and medium-sized enterprises (SME)

## **Submission**

### **Enquiry deadline**

6 March 2026, 5:00pm

### **Submission type**

Tenders

### **Tender submission deadline**

2 April 2026, 5:00pm

### **Submission address and any special instructions**

<https://www.delta-esourcing.com>

### **Tenders may be submitted electronically**

Yes

### **Languages that may be used for submission**

English

### **Award decision date (estimated)**

21 May 2026

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## **Award criteria**

<b>Name</b>	<b>Type</b>	<b>Weighting</b>
Pricing	Price	40%
Audit Qualifications & Experience	Quality	35%
Audit Approach	Quality	15%
Value Added including Social Value Added	Quality	10%

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## **Other information**

### **Payment terms**

All invoices must include a valid purchase order number.

### **Description of risks to contract performance**

There is no flexibility on timeframes for the filing of the final signed financial statements with associated bodies each year. This risk can be managed by adherence to the annual audit timetable as agreed between Greatwell Homes and the Auditor.

There is a risk that changes to recommended practice and audit directives are not incorporated into the financial statements. There is a reliance on the appointed Auditor to support Greatwell Homes to manage this risk.

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Competitive flexible procedure

### **Competitive flexible procedure description**

1. Preliminary Market Engagement Notice Published 22 October 2025
2. Tender Notice Published and Invitations to Tender and Tender Documents Issued
3. Opportunity for Bidders Clarification Meeting and to submit clarification questions
4. Tender Evaluation and Shortlist (assessment summaries issued to those not on the shortlist)
5. Shortlist invited to meet with Evaluation Panel
6. Selection of Most Advantageous Tender (MAT) and internal approvals
7. Preferred supplier notified and assessment summaries issued to unsuccessful shortlist
8. Publish Tender Award Notice & commence 8-day standstill period
9. Publish Tender Details Notice & Contract Start Date

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## **Documents**

## **Associated tender documents**

[Tender Document for External Audit Services.pdf](#)

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## **Contracting authority**

### **Greatwell Homes Limited**

- Public Procurement Organisation Number: PCVZ-4413-LTNJ

Unit 7, Midland Business Units, Finedon Road

Wellingborough

NN8 4AD

United Kingdom

Contact name: Helen Haywood

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Region: UKF25 - North Northamptonshire

Organisation type: Public authority - sub-central government