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Contract

## **Provision of External Audit Services 2023**

Flagship Housing Group

F03: Contract award notice

Notice identifier: 2023/S 000-012269

Procurement identifier (OCID): ocds-h6vhtk-0387ce

Published 28 April 2023, 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**

Provision of External Audit Services 2023

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The provision of external audit services for Flagship Housing Group and its subsidiaries including charitable foundation. The estimated contract value is for the maximum 6-year term excluding VAT.

**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: £371,520

## **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**

The provision of external audit services for Flagship Housing Group and its subsidiaries and charitable foundation. Flagship Group invites you to submit a bid in response to the invitation to tender (ITT) following which bidders meeting minimum pass criteria will subsequently be invited to present proposals for the provision of external audit services for a period of 3 years covering financial years 2022/2023 and 2023/2024 and 2024/2025 with the option to extend for three further 1-year periods i.e. a maximum overall contract term of 6 years. The estimated contract value is for the maximum 6-year term excluding VAT. Note the awarded contract value excludes VAT and is for the initial 3 year contract term.

### **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

### **II.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/26C848H6RG>

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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: [2022/S 000-033279](#)

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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**

17 January 2023

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

PKF Littlejohn

15 Westferry Circus, Canary Wharf

London

E14 4HD

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC342572

The contractor is an SME

No

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

Total value of the contract/lot: £371,520

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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=757328912>

GO Reference: GO-2023428-PRO-22666218

### **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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