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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

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

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>

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](#)

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

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

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

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procurement@flagship-group.co.uk

Telephone

+44 8081684555

Country

United Kingdom

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