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Tender

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

Flagship Housing Group

F02: Contract notice

Notice identifier: 2023/S 000-025769

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

Published 1 September 2023, 12:06pm

### **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.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Internal-audit-services./W4H6QMCE2W>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Internal-audit-services./W4H6QMCE2W>

Tenders or requests to participate must be submitted to the above-mentioned address

## **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 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. Further details of the Requirement are described in Part 2 of ITT.

#### **II.1.5) Estimated total value**

Value excluding VAT: £500,000

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

This contract is divided into lots: No

### **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. Further details of the Requirement are described in Part 2 of ITT.

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.

The value provided in this notice, £500,000 is for the full extended term of 5 years.

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

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Option to extend for two further one-year periods i.e. a maximum overall contract term of five years.

### **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**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/W4H6QMCE2W>

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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](#)

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

2 October 2023

Local time

3:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

2 October 2023

Local time

3:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **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.

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

<https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Internal-audit-services./W4H6QMCE2W>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/W4H6QMCE2W>

GO Reference: GO-202391-PRO-23780113

## **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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+44 8081684555

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