

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/025769-2023>

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

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

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>

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

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

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

Telephone

+44 8081684555

Country

United Kingdom

Internet address

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