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Tender

22-026 - Internal Audit Services

Broadland Housing Association Limited

F02: Contract notice

Notice identifier: 2022/S 000-029736

Procurement identifier (OCID): ocds-h6vhtk-0377ca

Published 21 October 2022, 12:05pm

Section I: Contracting authority

I.1) Name and addresses

Broadland Housing Association Limited

Norwich City Football Club, South Stand, Carrow Road

Norwich

NR1 1HU

Contact

Barry Ashby

Email

barry.ashby@broadlandgroup.org

Telephone

+44 1603750261

Country

United Kingdom

Region code

UKH1 - East Anglia

Internet address(es)

Main address

<https://www.broadlandgroup.org/>

I.3) Communication

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

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

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 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

22-026 - Internal Audit Services

Reference number

22-026

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

This Invitation to Tender (ITT) is issued to potential consultants (tenderers) by Broadland Housing Association (Broadland) on behalf of Independent East (the consortium) for the purpose of submitting a tender for internal audit services.

Independent East is a consortium of independently-minded Housing Associations with the following membership:

- Broadland Housing Association
- Freebridge Community Housing
- Havebury Housing Partnership
- Orwell Housing
- Saffron Housing Trust

Additional Housing Associations may also be invited to access the framework during the framework term.

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKH1 - East Anglia

Main site or place of performance

East Anglia

II.2.4) Description of the procurement

This Invitation to Tender (ITT) is issued to potential consultants (tenderers) by Broadland Housing Association (Broadland) on behalf of Independent East (the consortium) for the purpose of submitting a tender for internal audit services.

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- Saffron Housing Trust

Additional Housing Associations may also be invited to access the framework during the framework term.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

48

This contract is subject to renewal

No

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As set out in tender documents.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

Internal Audit Services provided to the members shall be carried out by appropriately trained audit professionals who work for audit firms who have undergone an external quality assessment within the last five years as required by the International Professional Practices Framework (IPPF) to show compliance with the Institute of Internal Auditors' professional standards.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Date

25 November 2022

Local time

12:00pm

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

25 November 2022

Local time

12:00pm

Information about authorised persons and opening procedure

Tenders will remain unopened on Delta until the tender deadline passes.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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=729968103>

GO Reference: GO-20221021-PRO-21215044

VI.4) Procedures for review

VI.4.1) Review body

Broadland Housing Association

Norwich City Football Club, Carrow Road

Norwich

NR1 1HU

Telephone

+44 1603750261

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

RICS

RICS Headquarters, Parliament Square

London

SW1P 3AD

Country

United Kingdom