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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): ocids-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](mailto: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

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## **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.

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

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- Orwell Housing
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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

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## **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.

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## **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.

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## **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