This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/029736-2022">https://www.find-tender.service.gov.uk/Notice/029736-2022</a>

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.

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

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- Freebridge Community Housing
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- Orwell Housing
- 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