This is a published notice on the Find a Tender service: <u>https://www.find-tender.service.gov.uk/Notice/029768-2025</u>

Tender Audit Services ITT 2025

Sovereign Network Group

UK4: Tender notice - Procurement Act 2023 - <u>view information about notice types</u> Notice identifier: 2025/S 000-029768 Procurement identifier (OCID): ocds-h6vhtk-052b02 Published 4 June 2025, 11:00am

Changes to notice

This notice has been edited. The previous version is still available.

Amendment to email address under Contracting Authorities heading

Scope

Description

SNG are seeking to re-tender contracts for both internal and external audit services. The tender shall be divided between two Lots:

Lot 1 Internal Audit

Lot 2 External Audit

The Contracts will be for an initial term of 4 years extendable at SNG's sole option for a period of 3 years, giving a total of 7 years

Please note that due to segregation of duty and to prevent conflict of interest, no bidder can enter into a contract for both services.

Total value (estimated)

• £0 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 November 2025 to 31 October 2029
- Possible extension to 31 October 2032
- 7 years

Description of possible extension:

Subject to satisfactory performance of the successful bidders, there shall be the option for a 3 year extension to the individual contracts. These extensions shall also be subject to agreement in writing between the Parties

Main procurement category

Services

CPV classifications

- 79200000 Accounting, auditing and fiscal services
- 79210000 Accounting and auditing services
- 79212000 Auditing services
- 79212200 Internal audit services
- 79212300 Statutory audit services

Lot constraints

Maximum number of lots a supplier can be awarded: 1

Lot LOT-0001. Internal Audit

Description

The successful internal audit provider will collaborate closely with SNG's internal audit team to deliver internal audit services that align with SNG's strategic objectives.

The provider will adhere to the SNG Internal Audit Methodology, including structure and format of reporting, throughout the engagement.

Lot value (estimated)

- £0 excluding VAT
- £0 including VAT

Same for all lots

CPV classifications and contract dates are shown in the Scope section, because they are the same for all lots.

Lot LOT-0002. External Audit

Description

SNG is seeking to appoint a supplier to enter into an arrangement for the provision of External Statutory Audit Services,

The specific areas of the Company's business to be audited during any resulting arrangement would be based upon the legal requirements for a statutory audit and in line with appropriate accounting legislation. Proposals should allow for any known changes in accounting legislation

Lot value (estimated)

• £0 excluding VAT

Page 5 to 8

• £0 including VAT

Same for all lots

CPV classifications and contract dates are shown in the Scope section, because they are the same for all lots.

Submission

Submission type

Requests to participate

Deadline for requests to participate

7 July 2025, 1:00pm

Submission address and any special instructions

All bidders must create an account with SNG's tender portal Intend - all documents must be submitted electronically to Intend

https://in-tendhost.co.uk/sovereign/aspx/Home

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

14 October 2025

Recurring procurement

Publication date of next tender notice (estimated): 2 June 2029

Award criteria

Name	Description	Туре
Simple description	Price 40% Quality 55%	Price
	Social 5%	

Weighting description

Price 40%

Quality 55%

Social 5%

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Competitive flexible procedure

Competitive flexible procedure description

This tender is to be undertaken in order to award contracts for an Internal Audit service contract and an External Audit service contract. The CFP shall comprise of the following steps:

Participation stage - issue of CPQ,

Invitation to tender and initial tender submission,

Top 5 Suppliers for each Lot invited to presentations and negotiations,

Best and Final Offers (BAFO) to be submitted,

Evaluation of BAFOs,

Contracts Award

Reduced tendering period

Yes

Pre-selected tenderers - utilities contract or not central government - minimum 10 days

Contracting authority

Sovereign Network Group

• Companies House: RS007448

Sovereign House, Basing View

Basingstoke

RG214FA

United Kingdom

Email: carlie.wishart@sovereign.org.uk

Region: UKJ37 - North Hampshire

Organisation type: Public undertaking (commercial organisation subject to public authority oversight)