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Contract

Internal Audit Services; 2025 - 2028

Gentoo Group

F03: Contract award notice

Notice identifier: 2024/S 000-032747

Procurement identifier (OCID): ocds-h6vhtk-0478b0

Published 11 October 2024, 11:13am

Section I: Contracting authority

I.1) Name and addresses

Gentoo Group

Emperor House, 2 Emperor Way

Sunderland

SR33XR

Contact

David Major

Email

065004@logon.tothedomain.com

Country

United Kingdom

NUTS code

UKC23 - Sunderland

Internet address(es)

Main address

<https://www.gentoogroup.com/>

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; 2025 - 2028

Reference number

DM162538497

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Internal audit services

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: £292,500 / Highest offer: £351,000 taken into consideration

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKC23 - Sunderland

Main site or place of performance

Sunderland, Houghton, Hetton and Washington

II.2.4) Description of the procurement

Gentoo Group Ltd (The Group) is subject to rigorous governance via the Social Housing Regulator. In addition, the Group has a duty to comply with numerous regulatory standards in relation to governance and standards of practice in regard to all of its operations.

The Group have a number of mechanisms and processes in place to ensure all necessary governance is adhered to and standards are exceeded. This includes, but is not limited to:

- The Risk and Audit Committee (RAC);
- Involvement and sign off via the Group Board for varying activities; and
- Various assessments conducted by third-party Organisations with recommendations for improvement where necessary.

The purpose of this procurement is to seek appointment of Internal Audit Advisory Services for the Group to ensure that all operations conducted by the Group are compliant with all relevant legislation and guidance.

The successful Supplier will be responsible for carrying out Audit Services within Gentoo, working with the various Teams throughout the Organisation.

Internal audit services will be undertaken in accordance with the Institute of Internal Auditors (IIA) International Professional Practices Framework (IPPF).

The internal audit service will consider the adequacy of controls necessary to secure

assurance and effectiveness in all areas. It will seek to confirm that management have taken the necessary steps to achieve these objectives and manage the associated risks.

Internal audit work should cover all operational and management controls and should not be restricted to the audit of systems and controls necessary to form an opinion on the financial statements.

II.2.5) Award criteria

Quality criterion - Name: Qualitative Responses / Weighting: 60

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 30

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 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: [2024/S 000-020793](#)

Section V. Award of contract

Contract No

1

Title

Internal Auditing Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 October 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

RSM Risk Assurance Services

10th Floor, 103 Colmore Row

Birmingham

B3 3AG

Country

United Kingdom

NUTS code

- UKG31 - Birmingham

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £350,000

Total value of the contract/lot: £350,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Gentoo Group Ltd

Sunderland

SR3 3XR

Country

United Kingdom