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Tender

## **Provision of Internal Audit Services - 0782**

Eastlight Community Homes

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-033106

Procurement identifier (OCID): ocds-h6vhtk-054ea9

Published 17 June 2025, 6:37pm

## **Scope**

## **Reference**

0782

## **Description**

Eastlight are looking for a full-service internal audit provider who, using a risk-based approach will provide Board and Senior Management assurance over the effective operation of governance, risk management and internal controls (GRC) at Eastlight.

## **Total value (estimated)**

- £300,000 including VAT

Above the relevant threshold

### **Contract dates (estimated)**

- 5 January 2026 to 1 April 2029
- Possible extension to 1 April 2031
- 5 years, 2 months, 28 days

Description of possible extension:

2 x 12 month extensions available

### **Main procurement category**

Services

### **CPV classifications**

- 79212000 - Auditing services

### **Contract locations**

- UK - United Kingdom

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## **Participation**

## **Particular suitability**

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

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## **Submission**

### **Tender submission deadline**

8 August 2025, 12:00pm

### **Submission address and any special instructions**

[www.procontract.due-north.com](http://www.procontract.due-north.com)

### **Tenders may be submitted electronically**

Yes

### **Languages that may be used for submission**

English

### **Award decision date (estimated)**

26 November 2025

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## Award criteria

Name	Type	Weighting
Quality	Quality	70%
Cost	Cost	30%

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## Other information

### Conflicts assessment prepared/revised

Yes

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## Procedure

### Procedure type

Open procedure

### Justification for not publishing a preliminary market engagement notice

N/A

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## Contracting authority

### Eastlight Community Homes

- Public Procurement Organisation Number: PDRZ-7469-PLCL

Eastlight House, Charter Way

Braintree

CM77 8FG

United Kingdom

Contact name: Amy Richmond

Email: [amy.richmond@eastlighthomes.co.uk](mailto:amy.richmond@eastlighthomes.co.uk)

Region: UKH34 - Essex Haven Gateway

Organisation type: Public authority - sub-central government