This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/039331-2025">https://www.find-tender.service.gov.uk/Notice/039331-2025</a>

Tender

# **Armed Forces Covenant Fund Trust Internal Audit Services**

#### ARMED FORCES COVENANT FUND TRUSTEE LIMITED

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-039331

Procurement identifier (OCID): ocds-h6vhtk-055dc4

Published 11 July 2025, 2:38pm

# Scope

# **Description**

Three year contract for provision of internal audit services for Armed Forces Covenant Fund Trust, a charity and government Arms' Length Body

### Total value (estimated)

- £90,000 excluding VAT
- £103,500 including VAT

Above the relevant threshold

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

• 1 April 2026 to 31 March 2029

- Possible extension to 31 March 2031
- 5 years

Description of possible extension:

Contract will include option to extend for a further two years subject to performance and audit and risk committee decision

## Main procurement category

Services

#### **CPV** classifications

• 79212000 - Auditing services

#### **Contract locations**

• UK - United Kingdom

# **Submission**

# **Enquiry deadline**

15 August 2025, 11:59pm

#### **Tender submission deadline**

29 August 2025, 11:59pm

# Submission address and any special instructions

Submissions to <a href="mailto:info@covenantfund.org.uk">info@covenantfund.org.uk</a>

See <a href="https://covenantfund.org.uk/work-for-the-trust/">https://covenantfund.org.uk/work-for-the-trust/</a> for details

# Tenders may be submitted electronically

No

# Languages that may be used for submission

English

# Award decision date (estimated)

27 October 2025

## **Award criteria**

Name	Description	Туре	Weighting	
Price	Ability to demonstrate that the audit approsis in accordance with published auditing standards, and evidence of quality assurance	ach	25%	

Name	Description	Туре	Weighting
Track record in charity sector	Proven track record as internal auditors in the charity sector, and understanding of the business and its environment	Quality	15%
Experience of internal audit of public sector bodies	Proven track record as internal auditors in the charity sector, and understanding of the business and its environment	Quality	15%
Experience of working with a fully remote client	Proven track record as internal auditors in the charity sector, and understanding of the business and its environment	Quality	10%
Ability to transfer knowledge	Evidence of ability to apply and transfer knowledge and best practice from other relevant organisations to Trust staff	Quality	10%
Quality and continuity of staff allocation	Evidence of ability to apply and transfer knowledge and best practice from other relevant organisations to Trust staff	Quality	10%
Audit approach	Ability to demonstrate that the audit approach is in accordance with published auditing standards, and evidence of quality assurance	•	10%
Ability to demonstrate responsiveness to risk appetite of client	Proven track record as internal auditors in the charity sector, and understanding of the business and its environment	Quality	5%

Other information				
Conflicts assessment prepared/revised				
Yes				
Procedure				
Procedure type				
Open procedure				
Documents				
Associated tender documents				
ITT Internal audit 25 final.pdf				
Contracting authority				
ARMED FORCES COVENANT FUND TRUSTEE LIMITED				

• Companies House: 11185188

• Public Procurement Organisation Number: PLHN-1877-WRDN

3rd Floor, 3 Wellington Place

Leeds

LS1 4AP

United Kingdom

Email: info@covenantfund.org.uk

Region: UKE42 - Leeds

Organisation type: Public authority - central government