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Tender

Armed Forces Covenant Fund Trust Internal Audit Services

ARMED FORCES COVENANT FUND TRUSTEE LIMITED

UK4: Tender notice - Procurement Act 2023 - <u>view information about notice types</u> 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 info@covenantfund.org.uk

See <u>https://covenantfund.org.uk/work-for-the-trust/</u> 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 approach is in accordance with published auditing standards, and evidence of quality assurance	Price	25%
Track record in charity sector	Proven track record as internal auditors in the charity sector, and understanding of the business and its environment	-	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	-	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	-	10%
Ability to transfer knowledge	Evidence of ability to apply and transfer knowledge and best practice from other relevant organisations to Trust staff		10%

Name	Description	Туре	Weighting
Quality and continuity of staff allocation	Evidence of ability to apply and transfe knowledge and best practice from other relevant organisations to Trust staff		10%
Audit approach	Ability to demonstrate that the audit approach is in accordance with published auditing standards, and evidence of quality assurance	Quality	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	-	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