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Award

## Internal Audit Services

East Midlands Housing Group

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-080793

Procurement identifier (OCID): ocds-h6vhtk-058b5a ([view related notices](#))

Published 8 December 2025, 4:38pm

## Scope

## Description

Suppliers are invited to tender for the provision of East Midland Housing Group's internal audit services for the next three to six years.

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## Contract 1. Internal audit services

## Supplier

- HW CONTROLS & ASSURANCE LIMITED

## **Contract value**

- £500,000 excluding VAT
- £600,000 including VAT

Above the relevant threshold

## **Award decision date**

5 December 2025

## **Date assessment summaries were sent to tenderers**

8 December 2025

## **Standstill period**

- End: 17 December 2025
- 8 working days

## **Earliest date the contract will be signed**

19 December 2025

## **Contract dates (estimated)**

- 1 April 2026 to 31 March 2029
- Possible extension to 31 March 2032
- 6 years

Description of possible extension:

The contract may be extended for a further three years in annual increments at the sole discretion of EMH.

## **Main procurement category**

Services

## **CPV classifications**

- 79212200 - Internal audit services

## **Contract locations**

- UKF - East Midlands (England)

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## **Information about tenders**

- 5 tenders received
  - 4 tenders assessed in the final stage:
    - 2 submitted by small and medium-sized enterprises (SME)
    - 0 submitted by voluntary, community and social enterprises (VCSE)
  - 1 supplier awarded contracts
  - 3 suppliers unsuccessful (details included for contracts over £5 million)
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## Submission

### Submission type

Requests to participate

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## Procedure

### Procedure type

Competitive flexible procedure

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## Supplier

### **HW CONTROLS & ASSURANCE LIMITED**

- Companies House: 08746974

Unit 3 Crompton Court, Attwood Road

Burntwood, Staffordshire

WS7 3GG

United Kingdom

Email: [hello@validera.co.uk](mailto:hello@validera.co.uk)

Region: UKG24 - Staffordshire CC

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Internal audit services

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## **Contracting authority**

### **East Midlands Housing Group**

- Companies House: IP030476

Memorial House

Coalville

LE67 4JP

United Kingdom

Contact name: Kylie Glover-King

Telephone: +44 1530 444044

Email: [procurement@emh.co.uk](mailto:procurement@emh.co.uk)

Website: <http://www.emh.co.uk>

Region: UKF22 - Leicestershire CC and Rutland

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