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Tender

Internal Audit Services (Apex Framework)

London Borough of Croydon

UK4: Tender notice - Procurement Act 2023 - view information about notice types
Notice identifier: 2025/S 000-081346
Procurement identifier (OCID): ocds-h6vhtk-051969 (view related notices)
Published 10 December 2025, 10:14am

Changes to notice

This notice has been edited. The previous version is still available.

Submission deadline extended until 08/01/2026 12:00

Scope

Reference

LBC/TN/630

Description

The Council is tendering for provision of an internal audit services (single supplier) framework for the London Borough of Croydon and for shared services work at other public sector organisations.

Tender documents are available through the Council e-procurement portal at https://intendhost.co.uk/croydontenders/aspx/Home

The internal audit service will be based on the Institute of Internal Auditor's (IIA) Global Internal Audit Standards (GIAS) subject to the Application Note Global Internal Audit Standards in the UK Public Sector (Application Note) and the CIPFA Code of Practice for the Governance of Internal Audit in UK Local Government (Code of Practice). The Service should use a risk-based approach to audit activity and hence Internal Audit will be involved in corporate governance and risk management.

The scope of the service will comprise all activities necessary to ensure an independent appraisal of the affairs of Croydon Council. The scope includes the whole system of internal controls, financial and otherwise as established by the Council.

The contractor will be responsible for ensuring that Croydon Council meets all of the requirements as set out in the tender documents. All areas of Croydon Council's activities should be audited on a risk based approach and/or at frequencies set out by Croydon Council.

The audit areas to be undertaken and included in the scope of the service are:

• systems (including computer audit) and compliance audits;

• probity audits;

• contract and project management audits;

• risk management and governance reviews, and

• specialist and ad-hoc audits.

Commercial tool

Establishes a framework

Total value (estimated)

- £13,500,000 excluding VAT

- £16,200,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 April 2026 to 31 March 2030

- 4 years

Main procurement category

Services

CPV classifications

- 79212000 - Auditing services

- 79212100 - Financial auditing services

- 79212200 - Internal audit services

Framework

Maximum number of suppliers

1

Maximum percentage fee charged to suppliers

0%

Further information about fees

A nominal admin fee is charged to users of the framework.

Framework operation description

Unit prices/day rates. Single supplier framework.

Award method when using the framework

Without competition

Contracting authorities that may use the framework

All public sector authorities

Submission

Enquiry deadline

19 December 2025, 12:00pm

Tender submission deadline

8 January 2026, 12:00pm

Submission address and any special instructions

https://in-tendhost.co.uk/croydontenders/aspx/Home

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

28 February 2026

Award criteria

Name	Type
Quality	Quality
Price	Price
Social Value	Quality

Weighting description

Quality 60% Social Value 10% Price 30%

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Documents

Associated tender documents

https://in-tendhost.co.uk/croydontenders/aspx/Home

Contracting authority

London Borough of Croydon

- Public Procurement Organisation Number: PJTH-3594-VXYL

Bernard Wetherill House, Fell Road

Croydon

CR01EA

United Kingdom

Contact name: Dave Phillips

Email: Dave.phillips@croydon.gov.uk

Website: http://www.croydon.gov.uk

Region: UKI62 - Croydon

Organisation type: Public authority - sub-central government