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Tender

External Audit Services

Together Housing Association

F02: Contract notice

Notice identifier: 2024/S 000-007304

Procurement identifier (OCID): ocds-h6vhtk-044649

Published 7 March 2024, 11:01am

Section I: Contracting authority

I.1) Name and addresses

Together Housing Association

Bull Green, Halifax

Halifax

HX1 2EB

Email

thg.procurement@togetherhousing.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.togetherhousing.co.uk>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/together-housing/asp/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit Services

Reference number

THG/P/00089

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Together Housing Group wishes to engage a service provider for external audit services in respect of the financial year commencing 1st April 2024, therefore the first audit will be of the financial statements for the year ended 31st March 2025. The financial year is from 1st April to 31st March so this date coincides with the start of the annual audit/financial cycle. The Audit Together Housing Group's objectives for this tender process are to appoint a firm who:

- Has extensive experience in auditing financial statements for Registered Providers in England of similar or larger size and complexity through its external audit service
- Is a high-quality provider, with high standards of professional service for the delivery of external audit services
- Will deliver the service from an office based in the North of England in order to attend in person planning and committee meetings if required

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

External Audit Services

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing

system

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Subject to two X 12 month extensions

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Those more full described in the procurement documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

19 April 2024

Local time

5:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

19 April 2024

Local time

5:00pm

Place

Via Portal

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Together Housing Association

Halifax

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Information available through Together Housing Association