

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/018806-2021>

Tender

## **External Audit Services**

ExtraCare Charitable Trust

F02: Contract notice

Notice identifier: 2021/S 000-018806

Procurement identifier (OCID): ocds-h6vhtk-02d0e4

Published 4 August 2021, 4:26pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

ExtraCare Charitable Trust

7 Harry Weston Road, Binley Business Park, Binley

Coventry

CV3 2SN

#### **Contact**

ExtraCare Procurement Team

#### **Email**

[procurement.team@extracare.org.uk](mailto:procurement.team@extracare.org.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKG33 - Coventry

**Internet address(es)**

Main address

<https://www.extracare.org.uk/>

**I.3) Communication**

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

<https://in-tendhost.co.uk/ExtraCare>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/ExtraCare>

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**

General public services

---

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

External Audit Services

Reference number

ECCT/2019/75

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

ExtraCare is inviting bids from suppliers for the provision of external audit services, inviting suitably qualified and experienced providers to tender for the annual provision of services for: External audit, service charge statements certification and advice on corporation tax. This procurement process is based on the open procedure under the Public Contract Regulations 2015. Suppliers that would like to take part in this tender process are invited to visit <https://in-tendhost.co.uk/ExtraCare.aspx/Home> searching for the external audit services tender, then Express Interest accordingly. Tender documentation can then be accessed from the My Tenders area of the same website and selecting the View Details button of the project.

#### **II.1.5) Estimated total value**

Value excluding VAT: £375,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKG33 - Coventry

#### **II.2.4) Description of the procurement**

This procurement is not divided into lots.

#### **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

12

This contract is subject to renewal

Yes

Description of renewals

The contract will have an initial firm period of one year, with an option to extend in increments of one year for a further four years on the basis of annual appointment by the Board of Trustees.

#### **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.1.2) 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: No

### **IV.2) Administrative information**

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

Date

6 September 2021

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

6 September 2021

Local time

12:00pm

---

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

All tender costs and liabilities by bidders shall be the sole responsibility of bidders. ExtraCare Charitable Trust reserves the right to cancel the tender process and not award any contract. Please refer to the ITT for full terms and conditions.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

ExtraCare Charitable Trust

7 Harry Weston Road, Binley Business Park, Binley

Coventry

CV3 2SN

Email

[procurement.team@extracare.org.uk](mailto:procurement.team@extracare.org.uk)

Country

United Kingdom

Internet address

<http://extracare.org.uk>