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Tender

External Audit Services

Eastlight Community Homes

F02: Contract notice

Notice identifier: 2023/S 000-019497

Procurement identifier (OCID): ocds-h6vhtk-03dfe6

Published 7 July 2023, 3:19pm

Section I: Contracting authority

I.1) Name and addresses

Eastlight Community Homes

Greenfields House, Charter Way

Braintree

CM77 8FG

Contact

Mrs Angela Corsan

Email

angela.corsan@eastlighthomes.co.uk

Telephone

+44 4153

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

Buyer's address

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

I.3) Communication

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

<https://procontract.due-north.com/ProjectManagement/ProjectDashboard?projectId=71bb0c65-7b1a-ee11-8123-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/ProjectManagement/ProjectDashboard?projectId=71bb0c65-7b1a-ee11-8123-005056b64545>

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

DN677792

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

External Audit Services

II.1.5) Estimated total value

Value excluding VAT: £270,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Eastlight Community Homes

Eastlight House

Braintree

CM77 8FG

II.2.4) Description of the procurement

The principal scope of works includes:

- the audit of the financial statements of Eastlight Community Homes (EASTLIGHT) and any subsidiaries, to internationally accepted auditing standards
- the audit and issue of a certificate to EASTLIGHT lenders on the annual statements of financial covenant compliance
- the audit and issue of a certificate to Braintree District Council on compliance with commitments under the stock transfer agreement, VAT Shelter receipts sharing and Right to Buy sales proceeds sharing

3 year contract with optional 3 year extension

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £270,000

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

Initial 3 year contract with optional 3 year extension.

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 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

7 August 2023

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

7 August 2023

Local time

12:00pm

Place

Via online portal

Information about authorised persons and opening procedure

Angela Corsan

Procurement Manager

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Eastlight Community Homes

Braintree

CM77 8FG

Country

United Kingdom