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Tender

## **External audit services**

East Midlands Housing Group

F02: Contract notice

Notice identifier: 2024/S 000-020527

Procurement identifier (OCID): ocds-h6vhtk-047ae6

Published 5 July 2024, 9:52am

## **Section I: Contracting authority**

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

East Midlands Housing Group

Memorial House, Whitwick Business Park, Stenson Road

Coalville, Leicestershire

LE67 4JP

### **Contact**

Michael Simpson

### **Email**

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

### **Telephone**

+44 1530444918

### **Country**

United Kingdom

**NUTS code**

UKF - East Midlands (England)

**National registration number**

IP030476

**Internet address(es)**

Main address

[www.emh.co.uk](http://www.emh.co.uk)

Buyer's address

<https://in-tendorganiser.co.uk/emh>

**I.3) Communication**

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

<https://in-tendhost.co.uk/emh/aspx/Home>

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/emh/aspx/Home>

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

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## **Section II: Object**

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

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

External audit services

Reference number

EMH2

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

- 79212100 - Financial auditing services

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

Services

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

Provision of EMH's external audit for the next three to five years.

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

Value excluding VAT: £750,000

#### **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

- UKF - East Midlands (England)

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

EMH's external audit services for the next three to five years.

#### **II.2.5) Award criteria**

Quality criterion - Name: Non-price criteria / Weighting: 60

Price - Weighting: 40

#### **II.2.6) Estimated value**

Value excluding VAT: £750,000

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

Start date

1 November 2024

End date

31 October 2027

This contract is subject to renewal

Yes

Description of renewals

There is option to extend for a further two 12 month periods, until the maximum of 31 October 2029.

#### **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

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## **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

All selection and award criteria are listed within the tender 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

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## **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

16 August 2024

Local time

12:00pm

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

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 1 November 2024

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

Date

16 August 2024

Local time

12:00pm

Place

Tenders will be opened electronically by the EMH Procurement Team.

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

Annual purchase orders will be sent electronically, and all invoices must be by e-mail.

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

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

Leicester County Court

90 Wellington Street, Leicester

LE1 6HG

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

N/A