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Tender

## **External Audit Services**

Humankind Charity

F02: Contract notice

Notice identifier: 2024/S 000-022760

Procurement identifier (OCID): ocds-h6vhtk-048384

Published 22 July 2024, 8:42pm

The closing date and time has been changed to:

**27 August 2024, 4:00pm**

See the [change notice](#).

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

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

Humankind Charity

Inspiration House, Unit 22 Bowburn North Industrial Estate

Bowburn

DH6 5PF

#### **Email**

[Melissa.Hamoudi@humankindcharity.org.uk](mailto:Melissa.Hamoudi@humankindcharity.org.uk)

#### **Telephone**

+44 7812466993

**Country**

United Kingdom

**NUTS code**

UKC21 - Northumberland

**Internet address(es)**

Main address

<https://humankindcharity.org.uk/who-we-are/>

Buyer's address

<https://humankindcharity.org.uk/who-we-are/>

**I.3) Communication**

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Humankind Charity

Inspiration House, Unit 22 Bowburn North Industrial Estate

Bowburn

DH6 5PF

**Email**

[Melissa.Hamoudi@humankindcharity.org.uk](mailto:Melissa.Hamoudi@humankindcharity.org.uk)

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Buyer's address

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Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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**

Social protection

## **Section II: Object**

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

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

External Audit Services

Reference number

CA14428 -

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

- 79212000 - Auditing services

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

Services

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

Humankind is seeking to appoint an organisation to provide external audit services across the group.

#### **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

Main site or place of performance

Northumberland

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

The external audit will provide final detailed financial statements and audit opinion. The opinion will be required to cover primarily whether the statements give a true and fair view and have been properly prepared in accordance with the Companies Act 2006, but also the Housing Regeneration Act 2008 and the Accounting Direction for private registered providers of social housing in England, 2019.

External Audit partners will also draft financial statements for review, provide a management letter overview of findings, lodge final accounts with Companies House and prepare and lodge any appropriate tax computations.

#### **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

96

This contract is subject to renewal

No

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

Maximum of 6 suppliers carried forward to Stage 2 - Due to capacity to manage the process and ensure only high-quality submissions are carried forward.

#### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

96 month(s) from the commencement date, with 36 initial month(s) and option to extend 5x12 month(s)

### **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

Included in SQ

#### **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

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

Included in SQ

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted 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**

Originally published as:

Date

23 August 2024

Local time

4:00pm

Changed to:

Date

27 August 2024

Local time

4:00pm

See the [change notice](#).

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

English

## **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**

Humankind Charity

Unit 22 Bowburn North Industrial Estate

Durham

DH6 5PF

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