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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

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:

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Bowburn

DH6 5PF

Email

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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

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

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

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Telephone

+44 1325638834

Country

United Kingdom

Internet address

<https://humankindcharity.org.uk/>