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Tender

External Audit and Tax

Thirteen Housing Group

F02: Contract notice

Notice identifier: 2021/S 000-023492

Procurement identifier (OCID): ocds-h6vhtk-02e337

Published 21 September 2021, 4:18pm

Section I: Contracting authority

I.1) Name and addresses

Thirteen Housing Group

2 Hudson Quay, Windward Way

Middlesbrough

Ts2 1QG

Contact

Sara Vasey

Email

Procurement@thirteengroup.co.uk

Country

United Kingdom

NUTS code

UKC - North East (England)

Internet address(es)

Main address

<https://www.thirteengroup.co.uk/>

I.3) Communication

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

<https://in-tendhost.co.uk/thirteengroup.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/thirteengroup.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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit and Tax

Reference number

THIR 21 369

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. This tender is for the appointment of an external auditor for delivery of the statutory audit, meeting all regulatory and legal requirements for Thirteen Housing Group (THG) and relevant subsidiaries. There is also a separate lot for the appointment of an advisor for direct taxes and indirect taxes for THG and its subsidiaries.

II.1.5) Estimated total value

Value excluding VAT: £1,178,562

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 1 - External Audit

Lot No

1

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. Appointment of an external auditor for delivery of the statutory audit, meeting all regulatory and legal requirements for Thirteen Housing Group (THG) and relevant subsidiaries.

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: £1,178,562

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Initial period of 3 years, plus X2 12 month extension periods.

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

II.2) Description

II.2.1) Title

Lot 2 - Taxation

Lot No

2

II.2.2) Additional CPV code(s)

- 79221000 - Tax consultancy services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. Appointment of an advisor for direct taxes and indirect taxes for THG and its subsidiaries.

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: £1,178,562

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

Duration in months

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This contract is subject to renewal

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Description of renewals

Initial period of 3 years, with X2 12month extension periods.

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

22 October 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

22 October 2021

Local time

12:15pm

Place

Middlesbrough

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.4) Procedures for review

VI.4.1) Review body

Thirteen Housing Group Limited

Middlesbrough

Country

United Kingdom