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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](mailto: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

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## **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**

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

Value excluding VAT: £1,178,562

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

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Description of renewals

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### **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 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

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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.4) Procedures for review**

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

Thirteen Housing Group Limited

Middlesbrough

Country

United Kingdom