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Contract

External Audit

The Riverside Group Ltd

F03: Contract award notice

Notice identifier: 2021/S 000-025882

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

Published 15 October 2021, 4:19pm

Section I: Contracting authority

I.1) Name and addresses

The Riverside Group Ltd

2 Estuary Boulevard

Liverpool

L24 8RF

Email

procurement@riverside.org.uk

Country

United Kingdom

NUTS code

UKD72 - Liverpool

National registration number

30938R

Internet address(es)

Main address

www.riverside.org.uk

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

Reference number

TRGBS-101

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

TRGL has appointed a single Candidate to cover (a) external audit (b) certification of loan covenant compliance commencing for the financial year ending March 2022.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,473,196

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

TRGL has appointed a single Candidate to cover (a) external audit (b) certification of loan covenant compliance commencing for the financial year ending March 2022.

- a. External Audit - This covers external audit of all the statutory entities in the Group and includes attendance at the Group Audit Committee (four meetings per year).
- b. Certification of loan covenant compliance - The exact requirements vary from year to year and according to lender. Currently, one covenant compliance certificate requires audit each year.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50%

Cost criterion - Name: Cost / Weighting: 50%

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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-009818](#)

Section V. Award of contract

Contract No

TRGBS-101

Title

External Audit

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 August 2021

V.2.2) Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

BDO LLP

5 Temple Square, Temple Street,

Liverpool

L2 5RH

Country

United Kingdom

NUTS code

- UKD72 - Liverpool

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £1,473,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom