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Contract

## **External Audit Services**

Together Housing Association

F03: Contract award notice

Notice identifier: 2024/S 000-027365

Procurement identifier (OCID): ocds-h6vhtk-044649

Published 28 August 2024, 8:24am

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

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

Together Housing Association

Bull Green, Halifax

Halifax

HX1 2EB

#### **Email**

[thg.procurement@togetherhousing.co.uk](mailto:thg.procurement@togetherhousing.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<http://www.togetherhousing.co.uk>

#### **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 Services

Reference number

THG/P/00089

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

- 79212100 - Financial auditing services

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

Services

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

Together Housing Group wishes to engage a service provider for external audit services in respect of the financial year commencing 1st April 2024, therefore the first audit will be of the financial statements for the year ended 31st March 2025. The financial year is from 1st April to 31st March so this date coincides with the start of the annual audit/financial cycle. The Audit Together Housing Group's objectives for this tender process are to appoint a firm who:

- Has extensive experience in auditing financial statements for Registered Providers in England of similar or larger size and complexity through its external audit service
- Is a high-quality provider, with high standards of professional service for the delivery of external audit services
- Will deliver the service from an office based in the North of England in order to attend in person planning and committee meetings if required

### **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: £1,250,000

## **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

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

External Audit Services

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Cost / Weighting: As Procurement Docs

### **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: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-007304](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

External Audit Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 August 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

**V.2.3) Name and address of the contractor**

BDO LLP

Manchester

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1,250,000

Total value of the contract/lot: £1,250,000

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

Together Housing Association

Halifax

Country

United Kingdom

