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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

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

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

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Together Housing Association

Halifax

Country

United Kingdom

