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Awarded contract

External Audit Services

ExtraCare Charitable Trust

F03: Contract award notice

Notice reference: 2021/S 000-028462

Published: 15 November 2021, 1:16pm

Section I: Contracting authority

I.1) Name and addresses

ExtraCare Charitable Trust

7 Harry Weston Road, Binley Business Park, Binley

Coventry

CV3 2SN

Contact

ExtraCare Procurement Team

Email

procurement.team@extracare.org.uk

Country

United Kingdom

NUTS code

UKG33 - Coventry

Internet address(es)

Main address

<https://www.extracare.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 Services

Reference number

ECCT/2019/75

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

ExtraCare is inviting bids from suppliers for the provision of external audit services, inviting suitably qualified and experienced providers to tender for the annual provision of services for: External audit, service charge statements certification and advice on corporation tax.

This procurement process is based on the open procedure under the Public Contract Regulations 2015.

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: £375,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKG33 - Coventry

II.2.4) Description of the procurement

This procurement is not divided into lots.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70%

Price - Weighting: 30%

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 000-018806](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 October 2021

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

RSM UK Audit LLP

25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC325350

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: £375,000

Total value of the contract/lot: £375,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

ExtraCare Charitable Trust

7 Harry Weston Road, Binley Business Park, Binley

Coventry

CV3 2SN

Email

procurement.team@extracare.org.uk

Country

United Kingdom

Internet address

<http://extracare.org.uk>