

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/028462-2021>

Contract

## **External Audit Services**

ExtraCare Charitable Trust

F03: Contract award notice

Notice identifier: 2021/S 000-028462

Procurement identifier (OCID): ocds-h6vhtk-02d0e4

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](mailto: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](mailto:procurement.team@extracare.org.uk)

Country

United Kingdom

Internet address

<http://extracare.org.uk>