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Awarded contract

External Audit and Tax

Thirteen Housing Group

F03: Contract award notice

Notice reference: 2021/S 000-029472

Published: 26 November 2021, 3:28pm

Section I: Contracting authority

I.1) Name and addresses

Thirteen Housing Group

2 Hudson Quay, Windward Way

Middlesbrough

Ts2 1QG

Contact

Sara Vasey

Email

Procurement@thirteengroup.co.uk

Country

United Kingdom

NUTS code

UKC - North East (England)

Internet address(es)

Main address

<https://www.thirteengroup.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 and Tax

Reference number

THIR 21 369

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. This tender is for the appointment of an external auditor for delivery of the statutory audit, meeting all regulatory and legal requirements for Thirteen Housing Group (THG) and relevant subsidiaries. There is also a separate lot for the appointment of an advisor for direct taxes and indirect taxes for THG and its subsidiaries.

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £1,178,562

II.2) Description

II.2.1) Title

Lot 1 - External Audit

Lot No

1

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. Appointment of an external auditor for delivery of the statutory audit, meeting all regulatory and legal requirements for Thirteen Housing Group (THG) and relevant subsidiaries.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

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

II.2) Description

II.2.1) Title

Lot 2 - Taxation

Lot No

2

II.2.2) Additional CPV code(s)

- 79221000 - Tax consultancy services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

The Thirteen Group has a statutory obligation to appoint a suitably qualified, independent auditor for its financial accounts. This audit is to be conducted in line with appropriate accounting standards and law. Appointment of an advisor for direct taxes and indirect taxes for THG and its subsidiaries.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

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 000-023492](#)

Section V. Award of contract

Contract No

THIR 21 369

Lot No

2

Title

Tax compliance and advice

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 November 2021

V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UKC - North East (England)

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: £252,535

Total value of the contract/lot: £252,535

Section V. Award of contract

Contract No

THIR 21 369

Lot No

1

Title

External audit

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Thirteen Housing Group Limited

Middlesbrough

Country

United Kingdom