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Contract

## **External Audit and Tax**

Thirteen Housing Group

F03: Contract award notice

Notice identifier: 2021/S 000-029472

Procurement identifier (OCID): ocds-h6vhtk-02e337

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](mailto: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

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## **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

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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: No

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

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

Notice number: [2021/S 000-023492](#)

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## **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

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## **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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Thirteen Housing Group Limited

Middlesbrough

Country

United Kingdom