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Tender

External Audit Services

Habinteg Housing Association Ulster Ltd

F02: Contract notice

Notice identifier: 2023/S 000-031636

Procurement identifier (OCID): ocds-h6vhtk-040f4c

Published 26 October 2023, 2:11pm

Section I: Contracting authority

I.1) Name and addresses

Habinteg Housing Association Ulster Ltd

Laganwood House, Newforge Lane

Belfast

BT9 5NW

Contact

Guy Stapleford

Email

consultancy@pfh.co.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

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

II.1.2) Main CPV code

- 79210000 - Accounting and auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Habinteg Housing Association (Ulster) Limited (hereafter referred to as 'Habinteg' or 'the Association') wishes to engage a service provider to provide external audit services. In addition to the usual auditing requirements the successful provider will be required to provide best practice updates to Habinteg management and stakeholders. The external auditor will report to the Audit and Risk Committee, the Chief Executive and other relevant members of the Senior Management Team. The external auditor will present audit findings to the Board. The scope of the external audit work extends to all operations and records, financial, governance and operational, of the Association. The contract will be for a period of 36 months, with the possibility of two further optional extensions of 12 months, subject to satisfactory performance.

II.1.5) Estimated total value

Value excluding VAT: £100,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description**II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services
- 79212100 - Financial auditing services
- 79212300 - Statutory audit services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Habinteg Housing Association (Ulster) Limited (hereafter referred to as 'Habinteg' or 'the Association') wishes to engage a service provider to provide external audit services. In addition to the usual auditing requirements the successful provider will be required to

provide best practice updates to Habinteg management and stakeholders. The external auditor will report to the Audit and Risk Committee, the Chief Executive and other relevant members of the Senior Management Team. The external auditor will present audit findings to the Board. The scope of the external audit work extends to all operations and records, financial, governance and operational, of the Association. The contract will be for a period of 36 months, with the possibility of two further optional extensions of 12 months, subject to satisfactory performance.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £100,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

The contract will be for a period of 36 months, with the possibility of two further optional extensions of 12 months, subject to satisfactory performance.

II.2.10) Information about variants

Variants will be accepted: No

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 III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As set out in the procurement documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As set out in the procurement documents

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.2.2) Time limit for receipt of tenders or requests to participate

Date

23 November 2023

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 21 February 2024

IV.2.7) Conditions for opening of tenders

Date

24 November 2023

Local time

12:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom