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Tender

Provision of Statutory Financial Audit Services with Full Statutory Accounts Preparation and Companies House Filing

Via East Midlands

F02: Contract notice

Notice identifier: 2023/S 000-032401

Procurement identifier (OCID): ocds-h6vhtk-04112b

Published 2 November 2023, 10:31am

Section I: Contracting authority

I.1) Name and addresses

Via East Midlands

Bilsthorpe Business Park, Eakring Road

Bilsthorpe

NG22 8ST

Contact

Mr Alex Bradshaw

Email

alex.bradshaw@viaem.co.uk

Telephone

+44 1158042098

Country

United Kingdom

Region code

UKF - East Midlands (England)

Internet address(es)

Main address

<https://www.viaem.co.uk/>

Buyer's address

<https://www.viaem.co.uk/>

I.3) Communication

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

<https://www.eastmidstenders.org/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.eastmidstenders.org/>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Environment

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Statutory Financial Audit Services with Full Statutory Accounts Preparation and Companies House Filing

Reference number

DN696969

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

We are seeking the services of a capable firm to conduct comprehensive statutory audits, complete with audit reports and opinions for the Directors and Board at Via East Midlands Ltd. These audits are critical to determine whether our financial statements accurately represent the true and fair view of the company's affairs. Furthermore, the selected firm should oversee the production of our Statutory Accounts, their submission to Companies House, and the completion and submission of Via East Midlands' corporation tax self-assessment.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

We are seeking the services of a capable firm to conduct comprehensive statutory audits, complete with audit reports and opinions for the Directors and Board at Via East Midlands Ltd. These audits are critical to determine whether our financial statements accurately represent the true and fair view of the company's affairs. Furthermore, the selected firm should oversee the production of our Statutory Accounts, their submission to Companies House, and the completion and submission of Via East Midlands' corporation tax self-assessment.

II.2.5) Award criteria

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

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

Duration in months

36

This contract is subject to renewal

No

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 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

4 December 2023

Local time

11:00am

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

English

IV.2.7) Conditions for opening of tenders

Date

4 December 2023

Local time

11:00am

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

Via East Midlands Ltd

Notts

Country

United Kingdom