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Contract

External Audit Services

Humankind Charity

F03: Contract award notice

Notice identifier: 2024/S 000-032927

Procurement identifier (OCID): ocids-h6vhtk-048384

Published 14 October 2024, 10:36am

Section I: Contracting authority

I.1) Name and addresses

Humankind Charity

Inspiration House, Unit 22 Bowburn North Industrial Estate

Bowburn

DH6 5PF

Email

Melissa.Hamoudi@humankindcharity.org.uk

Telephone

+44 7812466993

Country

United Kingdom

NUTS code

UKC21 - Northumberland

Internet address(es)

Main address

<https://humankindcharity.org.uk/who-we-are/>

Buyer's address

<https://humankindcharity.org.uk/who-we-are/>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Social protection

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit Services

Reference number

CA14428 -

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Humankind is seeking to appoint an organisation to provide external audit services across the group.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Northumberland

II.2.4) Description of the procurement

The external audit will provide final detailed financial statements and audit opinion. The opinion will be required to cover primarily whether the statements give a true and fair view and have been properly prepared in accordance with the Companies Act 2006, but also the Housing Regeneration Act 2008 and the Accounting Direction for private registered providers of social housing in England, 2019.

External Audit partners will also draft financial statements for review, provide a management letter overview of findings, lodge final accounts with Companies House and prepare and lodge any appropriate tax computations.

II.2.5) Award criteria

Cost criterion - Name: Notice is cancelled / Weighting: 100.00%

II.2.11) Information about options

Options: Yes

Description of options

96 month(s) from the commencement date, with 36 initial month(s) and option to extend 5x12 month(s)

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

Restricted procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-022760](#)

Section V. Award of contract

Contract No

CA14428

Title

External Audit Services

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Humankind Charity

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Internet address

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