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Contract

## **Internal & External Audit, Service Charge Audit & Tax Advice**

Settle

F03: Contract award notice

Notice identifier: 2023/S 000-033936

Procurement identifier (OCID): ocds-h6vhtk-03f0ab

Published 16 November 2023, 2:05pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Settle

Rowan House

Letchworth Garden City

SG6 2WW

#### **Contact**

Germaine Hunt

#### **Email**

[germaine.hunt@settlegroup.org.uk](mailto:germaine.hunt@settlegroup.org.uk)

#### **Telephone**

+44 1462704197

**Country**

United Kingdom

**Region code**

UKH2 - Bedfordshire and Hertfordshire

**Internet address(es)**

Main address

<https://www.settlegroup.org.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**

Internal & External Audit, Service Charge Audit & Tax Advice

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

CONTRACT AWARD NOTICE External Audit and Service Charge Services, Internal Audit Services and Tax Advice Services on a retainer model.

#### **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: £1,000,000

### **II.2) Description**

#### **II.2.1) Title**

External Audit Services

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services

### **II.2.3) Place of performance**

NUTS codes

- UKH2 - Bedfordshire and Hertfordshire

Main site or place of performance

Bedfordshire and Hertfordshire

### **II.2.4) Description of the procurement**

CONTRACT AWARD NOTICE External Audit Services include Service Charge Audit Services

### **II.2.5) Award criteria**

Price

### **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**

Internal Audit Services

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

### **II.2.3) Place of performance**

NUTS codes

- UKH2 - Bedfordshire and Hertfordshire

Main site or place of performance

Bedfordshire and Hertfordshire

## **II.2.4) Description of the procurement**

CONTRACT AWARD NOTICE Internal Audit Services

## **II.2.5) Award criteria**

Price

## **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**

Tax Advisory Services

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 79221000 - Tax consultancy services

### **II.2.3) Place of performance**

NUTS codes

- UKH2 - Bedfordshire and Hertfordshire

Main site or place of performance

Bedfordshire and Hertfordshire

#### **II.2.4) Description of the procurement**

CONTRACT AWARD NOTICE Tax Advice Services

#### **II.2.5) Award criteria**

Price

#### **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: Yes

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

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

Notice number: [2023/S 000-024189](#)

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## **Section V. Award of contract**

### **Lot No**

1

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 November 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 4

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

#### **V.2.3) Name and address of the contractor**

Crowe U.K. LLP

55 Ludgate Hill

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

OC307043

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £710,000

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### **Section V. Award of contract**

#### **Lot No**

2

A contract/lot is awarded: Yes

#### **V.2) Award of contract**

##### **V.2.1) Date of conclusion of the contract**

15 November 2023

##### **V.2.2) Information about tenders**

Number of tenders received: 7

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

##### **V.2.3) Name and address of the contractor**

Beever and Struthers Chartered Accountants and Business Advisors

1 Geroage Leigh Street

Manchester

Country

United Kingdom

NUTS code

- UK - United Kingdom



National registration number

Partnership

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £165,000

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### **Section V. Award of contract**

#### **Lot No**

3

A contract/lot is awarded: Yes

#### **V.2) Award of contract**

##### **V.2.1) Date of conclusion of the contract**

15 November 2023

##### **V.2.2) Information about tenders**

Number of tenders received: 7

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

##### **V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

OC301540

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £140,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=823998126>

GO Reference: GO-20231116-PRO-24417453

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

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

CCS

London

Country

United Kingdom