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#### Contract

# **External audit services**

East Midlands Housing Group

F03: Contract award notice

Notice identifier: 2024/S 000-037830

Procurement identifier (OCID): ocds-h6vhtk-047ae6

Published 22 November 2024, 1:40pm

## **Section I: Contracting authority**

## I.1) Name and addresses

East Midlands Housing Group

Memorial House, Whitwick Business Park, Stenson Road

Coalville, Leicestershire

**LE67 4JP** 

#### Contact

Michael Simpson

#### **Email**

procurement@emh.co.uk

## **Telephone**

+44 1530444918

## Country

## **United Kingdom**

#### **NUTS** code

UKF - East Midlands (England)

## National registration number

IP030476

## Internet address(es)

Main address

## www.emh.co.uk

Buyer's address

https://in-tendorganiser.co.uk/emh

## 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

Reference number

EMH2

## II.1.2) Main CPV code

• 79212100 - Financial auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision of EMH's external audit for the next three to five years.

## II.1.6) Information about lots

This contract is divided into lots: No

## II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £750,000

## II.2) Description

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

• 79212100 - Financial auditing services

## II.2.3) Place of performance

**NUTS** codes

• UKF - East Midlands (England)

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

EMH's external audit services for the next three to five years.

#### II.2.5) Award criteria

Quality criterion - Name: Non-price criteria / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

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

Notice number: <u>2024/S 000-020527</u>

## Section V. Award of contract

#### **Contract No**

1

#### **Title**

External audit services

A contract/lot is awarded: Yes

## V.2) Award of contract

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

22 November 2024

## V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

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

**BDO LLP** 

55 Baker Street

London

**W1U 7EU** 

Country

**United Kingdom** 

**NUTS** code

• UKI - London

National registration number

OC305127

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: £1,456,250

Total value of the contract/lot: £1,456,250

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

Leicester County Court

90 Wellington Street, Leicester

LE1 6HG

Country

United Kingdom