

United Kingdom-Scarborough: Auditing services
OJ S 86/2019 03/05/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Beyond Housing Ltd
Postal address: Brook House, 4 Gladstone Road
Town: Scarborough
NUTS code: UKE2 North Yorkshire
Postal code: YO12 7BH
Country: United Kingdom
Contact person: Rebecca Baxter
E-mail: rebecca.baxter@beyondhousing.co.uk
Telephone: +44 1642771381

Internet address(es):

Main address: <https://beyondhousing.co.uk/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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: GC-19-001

II.1.2. Main CPV code

79212000 Auditing services - JA18

II.1.3. Type of contract

Services

II.1.4. Short description

External auditing services.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 180 000,00 GBP

II.2. Description

II.2.3. Place of performance

NUTS code: UKE2 North Yorkshire

Main site or place of performance: North Yorkshire.

II.2.4. Description of the procurement

We require a comprehensive external audit service that will:

- work with the head of finance to ensure the audit of the financial statements of beyond housing, coast and country developments and coast and country sales takes place within agreed timescales,
- form an opinion as to whether the financial statements show a true and fair view and comply with all relevant legislative, regulatory and financial reporting standard requirements,
- assess audit needs and prepare a detailed audit plan including timescales and projected completion dates,
- issue findings including a comprehensive external audit management letter to audit and risk committee and attend audit and risk committee meetings as requested,
- liaise with the company's internal auditors as necessary,
- complete and submit the corporation tax computation and returns per HMRC timescales,
- provide ad-hoc services relating to tax advice, VAT, and loan covenant compliance.

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.2.14. Additional information

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/M8ASTPBB6Y>

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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 in the OJ S: [2019/S 021-046160](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2019/S_021-046160)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: BDO LLP

Postal address: 1 Bridgewater Place, Walter Lane

Town: Leeds

NUTS code: UKE2 North Yorkshire

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 180 000,00 GBP

Total value of the contract/lot: 176 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The Contracting Authority considers that this contract may be suitable for economic operators that are Small or Medium Enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. GO Reference: GO-201951-PRO-14851711

VI.4. Procedures for review

VI.4.1. Review body

Official name: Beyond Housing Ltd

Postal address: Brook House, 4 Gladstone Road

Town: Scarborough

Postal code: YO12 7BH

Country: United Kingdom

E-mail: rebecca.baxter@beyondhousing.co.uk

Internet address: www.beyondhousing.co.uk

VI.5. Date of dispatch of this notice

01/05/2019