

United Kingdom-Liverpool: Accounting, auditing and fiscal services

OJ S 6/2020 09/01/2020

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Plus Dane Housing Ltd

Postal address: 13-15 Rodney Street

Town: Liverpool

NUTS code: UKD North West (England)

Postal code: L1 9EF

Country: United Kingdom

E-mail: Procurement@plusdane.co.uk

Telephone: +44 1517084636

Internet address(es):Main address: <https://plusdane.delta-esourcing.com/>**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: PDT-18-058

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Plus Dane Housing (PDH) intends to enter into a contract with a single service provider for a period of 5 years, to provide external audit services. The contract will commence in January 2020, with the first year end being 31.3.2020.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 276 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: North West (ENGLAND).

II.2.4. Description of the procurement

Plus Dane Housing (PDH) intends to enter into a contract with a single service provider for a period of 5 years, to provide external audit services. The contract will commence in January 2020, with the first year end being 31.3.2020.

The audit must be carried out in accordance with auditing standards, the relevant SORPs and comprise such examination of the statements, underlying records and control systems as is necessary to reach an opinion of the financial statements.

The external auditor should report on significant weaknesses in accounting and internal control systems in a management letter and review the board's statement on internal controls. A comprehensive report should be prepared and presented to the audit and risk committee and /or board(s) as required.

The external auditor will also be required to report on other returns required by the regulator of social housing, Homes England, lenders or other stakeholders as required as part of the service delivered.

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

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 194-471821](#)

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

13/12/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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: 4

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: 55 Baker Street

Town: London

NUTS code: UKI London

Postal code: W1U 7EU

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 276 000,00 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.

To view this notice, please click here:

<https://plusdane.delta-esourcing.com/delta/viewNotice.html?noticeId=461668752>

Go reference: GO-202016-PRO-15773703

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court of England and Wales

Postal address: Royal Courts of Justice

Town: London

Postal code: WC2A 2LL

Country: United Kingdom
Telephone: +44 1513578747

VI.4.2. Body responsible for mediation procedures

Official name: High Court of England and Wales
Postal address: Royal Courts of Justice, Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom
Telephone: +44 1517084636

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Plus Dane will observe a standstill period following the award of the contract and conduct itself in respect of any appeals in accordance with the Public Contracts Regulations.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: N/A
Postal address: Rossfield Road
Town: N/A
Country: United Kingdom
Telephone: +44 1517084636

VI.5. Date of dispatch of this notice

06/01/2020