

United Kingdom-Newport: Accounting, auditing and fiscal services
OJ S 9/2014 14/01/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Seren Group

Postal address: Exchange House, High Street

Town: Newport

Postal code: NP20 1AA

Country: United Kingdom

For the attention of: Simon Jones, Group Resources Director

E-mail: simon.jones@seren-group.co.uk

Telephone: +44 1633233862

Internet address(es):

General address of the contracting authority: www.seren-group.co.uk

Address of the buyer profile: http://www.sell2wales.gov.uk/search/Search_AuthProfile.aspx?ID=AA21431

I.2. Type of the contracting authority

Other: Registered Social Landlord

I.3. Main activity

Housing and community amenities

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

External audit and other financial services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Newport, South Wales.

NUTS code UK United Kingdom

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The Seren Group is seeking tenders for the post of external auditor for 5 years commencing with the audit of the 31.3.2014 financial year. There will be an option to extend the appointment on an annual basis for a maximum of 3 further years.

The services will cover:

- Audit of the financial statements of each Group Member
- Taxation services where appropriate
- Ad hoc certifications, for example in respect of grant funded activity

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services, 79212300 Statutory audit services, 79212000 Auditing services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 168 000 and Highest offer 270 960 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of
1. Approach & Expertise. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 160-279612](#) of 20.8.2013

Section V: Award of contract

Lot title: External Audit Services

V.1. Date of conclusion of the contract

25.11.2013

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Kpmg Llp

Postal address: Kpmg Llp, Infrastructure Government & Healthcare, Floor 39, Floor 12, 15
Canada Square, Canary Wharf,

Town: London

Postal code: E14 5GL
Country: United Kingdom
Internet address: www.kpmg.co.uk

V.4. Information on value of the contract/lot
If annual or monthly value:

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information
(WA Ref:5324)

VI.3. Procedures for review

VI.3.1. Review body

Official name: Seren Group Board
Postal address: Exchange House High Street
Town: Newport
Postal code: NP201AA
Country: United Kingdom

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

10.1.2014