

**United Kingdom-Edinburgh: Financial auditing services**  
**OJ S 10/2021 15/01/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Hanover (Scotland) Housing Association

Postal address: 95 McDonald Road

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH7 4NS

Country: United Kingdom

E-mail: [CPT@hanover.scot](mailto:CPT@hanover.scot)

Telephone: +44 1315577453

**Internet address(es):**

Main address: <http://www.hanover.scot>

Address of the buyer profile: [https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA12742](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12742)

**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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

CR-H0473 — Provision of External Audit and Taxation Services

Reference number: CR-H0473

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This tender exercise is being undertaken for the supply of external audit and taxation services. The principal requirement is for the provision of an external audit service to independently audit the statutory financial statements of HSHA for compliance with applicable law, auditing

and accounting standards and the needs of lenders in respect of loan covenants. External audit is a requirement of the Regulatory Standards of Governance and Financial Management published by the SHR and Company Law.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Lowest offer: 23 705,00 GBP / Highest offer: 26 465,00 GBP taken into consideration

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

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

79212100 Financial auditing services

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

NUTS code: UKM Scotland

Main site or place of performance: Edinburgh Head Office.

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

This tender exercise is being undertaken for the supply of external audit and taxation services. The principal requirement is for the provision of an external audit service to independently audit the statutory financial statements of HSHA for compliance with applicable law, auditing and accounting standards and the needs of lenders in respect of loan covenants. External audit is a requirement of the Regulatory Standards of Governance and Financial Management published by the SHR and Company Law.

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

Quality criterion - Name: Contract management / Weighting: 35

Quality criterion - Name: Contract methodology / Weighting: 30

Quality criterion - Name: Added value and innovation / Weighting: 10

Cost criterion - Name: Ultimate cost / Weighting: 25

#### **II.2.11. Information about options**

Options: yes

Description of options:

As per tender documentation, there is an option to extend after the 3-year contract for a further 1 year plus 1 year to 28 February 2025.

#### **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**

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#### **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: yes

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

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

Notice number in the OJ S: [2020/S 200-486747](#)

#### **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**

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**Contract No:** CR-H0473

A contract/lot is awarded: yes

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

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

11/01/2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

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

Official name: Anderson Anderson and Brown LLP

Postal address: 1 Lochrin Square, 92 Fountainbridge

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH3 9QA

Country: United Kingdom

Telephone: +44 7815746879

The contractor is an SME: no

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

Total value of the contract/lot: 72 185,00 GBP

#### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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

All uploaded documents should be completed and returned by 9 November 2020 at 12.00. Any questions should be raised on the PCS portal.

(SC Ref:640786)

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

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

Official name: Edinburgh Sheriff Court/Sheriff Court House

Postal address: 27 Chamber Street

Town: Edinburgh

Postal code: EH1 1LB

Country: United Kingdom

Telephone: +44 1312252525

Internet address: <http://www.hanover.scot>

##### **VI.5. Date of dispatch of this notice**

12/01/2021