

United Kingdom-Cardiff: Statutory audit services
OJ S 32/2020 14/02/2020
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Wales and West Housing Association Ltd

Postal address: 77 Parc Ty Glas, Llanishen

Town: Cardiff

NUTS code: UKL Wales

Postal code: CF14 5DU

Country: United Kingdom

E-mail: susan.davies@wwha.co.uk

Telephone: +44 2920415436

Internet address(es):

Main address: www.wwha.co.uk

Address of the buyer profile: https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0573

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sell2wales.gov.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Housing Association

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit Tender

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of external audit services to the Wales and West Housing Group for the next 3 years, starting with the audit for the year ending 31.12.2020.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKL22 Cardiff and Vale of Glamorgan

Main site or place of performance: Cardiff.

II.2.4. Description of the procurement

Provision of external audit services to the Wales and West Housing Group for the next 3 years, starting with the accounts for the year ending 31.12.2020.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 67

Price - Weighting: 33

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/06/2020 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Possible renewal for a further 4 years after the initial 3 years.

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The minimum annual turnover requirement of any tenderer must be 10x the estimated annual contract value.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Must be a registered auditor.

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:
Must be a registered auditor.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/03/2020 Local time: 17:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.7. Conditions for opening of tenders

Date: 30/03/2020 Local time: 12:00

Place:

Cardiff

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Note: to register your interest in this notice and obtain any additional information please visit the Sell2Wales Website at https://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=99880

Under the terms of this contract the successful supplier(s) will be required to deliver community benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The community benefits included in this contract are:

WWH is committed to contributing to the social, economic and environmental well-being of the communities in which we work. We require our suppliers to support us in this work.

We have a making a difference fund, to which suppliers are asked to contribute 0,5 % of the amounts charged to WWH on an annual basis.

Tenderers are asked to confirm whether they would be able to make a contribution of 0,5 % of fees to the making a difference fund, to describe what other benefit they would be prepared to offer to WWH to provide additional value, such as training opportunities, work placements, apprenticeships, volunteering days, sponsorship or any other idea that would benefit WWH residents and communities.

(WA Ref:99880)

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Royal Courts of Justice, The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Telephone: +44 2079477501

VI.5. Date of dispatch of this notice

12/02/2020