

**United Kingdom-Newcastle-under-Lyme: Auditing services**  
**OJ S 55/2017 18/03/2017**  
**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: Aspire Housing Association

Postal address: Kingsley, The Brampton

Town: Newcastle-under-Lyme

NUTS code: UK United Kingdom

Postal code: ST5 0QW

Country: United Kingdom

Contact person: Mrs Lorna Baker

E-mail: [procurementadminteam@orbit.org.uk](mailto:procurementadminteam@orbit.org.uk)

Telephone: +44 2476438394

**Internet address(es):**

Main address: <http://www.aspirehousing.co.uk>

Address of the buyer profile: [www.housingprocurement.com](http://www.housingprocurement.com)

**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**

Aspire Housing Association — Internal Audit — PP821.

Reference number: DN218667

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Please note that Orbit Group are facilitating this procurement exercise on behalf of Aspire Housing Association.

Aspire Housing have awarded a preferred supplier this contract to provide Internal Audit 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: 81 000,00 GBP

## **II.2. Description**

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

NUTS code: UK United Kingdom

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

Aspire Housing have tendered the provision of internal audit services for the Group. The chosen service provider meets the requirements set out by the Housing Corporation's circular R2-07/07 — Internal Controls Assurance and Good Practice Note 15 — Demonstrating Internal Controls Assurance in Housing Associations. They will conduct their work in accordance with the professional standards set out by the Institute of Internal Auditors, and abide by its Code of Ethics.

The contract will be for a 3 year term commencing 1.4.2017, subject to a satisfactory performance review after completion of the 1st year programme.

Aspire will have the right to give 21 days notice in writing of termination to the other party in the event of unsatisfactory performance or breach of terms of engagement.

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

Quality criterion - Name: Proposal / Weighting: 60

Price - Weighting: 40

### **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**

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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: no

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

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

Notice number in the OJ S: [2016/S 220-401096](#)

#### **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:** Aspire Housing Association — Internal Audit — PP821

A contract/lot is awarded: yes

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

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

01/02/2017

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

Number of tenders received: 7

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

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

Official name: Mazars LLP

Postal address: Tower Bridge House, St. Katherine's Way

Town: London

NUTS code: UK United Kingdom

Postal code: E1W 1DD

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: 120 000,00 GBP

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

### **Section VI: Complementary information**

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

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

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

Official name: Royal Courts of Justice

Postal address: Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

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

16/03/2017