

**United Kingdom-Staines-upon-Thames: Internal audit 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: Hanover Housing Association

Postal address: Hanover House, 1 Bridge Close

Town: Staines-upon-Thames

NUTS code: UK United Kingdom

Postal code: TW18 4TB

Country: United Kingdom

E-mail: [nicola.steggles@hanover.org.uk](mailto:nicola.steggles@hanover.org.uk); [procurement@hanover.org.uk](mailto:procurement@hanover.org.uk)

Telephone: +44 1784446000

**Internet address(es):**

Main address: [www.hanover.org.uk](http://www.hanover.org.uk)

Address of the buyer profile: <https://hanover.bravosolution.co.uk/web/login.shtml>

**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**

Internal Audit Services.

Reference number: HHA-291

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This is a Contract Award Notice for 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: 175 500,00 GBP

## **II.2. Description**

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

NUTS code: UKD North West (England)

NUTS code: UKE Yorkshire and the Humber

NUTS code: UKC North East (England)

NUTS code: UKJ South East (England)

NUTS code: UKK South West (England)

NUTS code: UKH East of England

NUTS code: UKI London

NUTS code: UKF East Midlands (England)

NUTS code: UKG West Midlands (England)

Main site or place of performance: Further detailed in the tender documents.

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

This is a Contract Award Notice — Hanover is appointing an organisation to deliver Internal Audit Services.

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

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

### **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**

Restricted 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 180-322789](#)

#### **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:** HHA-291

**Title:**

Internal Audit Services

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/03/2017

**V.2.2. Information about tenders**

Number of tenders received: 3

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

Town: Birmingham

NUTS code: UK United Kingdom

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: 210 600,00 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: Minister for the Cabinet Office acting through Crown Commercial Service

Postal address: Rosebery Court, St Andrews Business Park

Town: Norwich

Postal code: NR7 0HS

Country: United Kingdom

**VI.4.2. Body responsible for mediation procedures**

Official name: Minister for the Cabinet Office acting through Crown Commercial Service

Postal address: Rosebery Court, St Andrews Business Park

Town: Norwich

Postal code: NR7 0HS

Country: United Kingdom

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

Official name: Minister for the Cabinet Office acting through Crown Commercial Service

Postal address: Rosebery Court, St Andrews Business Park

Town: Norwich

Postal code: NR7 0HS

Country: United Kingdom

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

16/03/2017