

**United Kingdom-London: Internal audit services**  
**OJ S 69/2014 08/04/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Lewisham Homes Ltd.

Postal address: Home Park Housing Office, 129 Winchfield Road, Sydenham

Town: London

Postal code: SE26 5TH

Country: United Kingdom

Contact person: Lewisham Homes - Home Park Housing Office

For the attention of: Eleanor Miller

E-mail: [ojeu4@lewishamhomes.org.uk](mailto:ojeu4@lewishamhomes.org.uk)

Telephone: +44 2086134207

Fax: +44 2086134241

**Internet address(es):**

General address of the contracting authority: [www.lewishamhomes.org.uk](http://www.lewishamhomes.org.uk)

**I.2. Type of the contracting authority**

Regional or local authority

**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: yes

Official name: London Borough of Lewisham

Postal address: Laurence House, 1 Catford Road

Town: London

Postal code: SE6 4RU

Country: United Kingdom

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Internal Audit & Related Services 2014-2017.

**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: London Borough of Lewisham.

NUTS code UKI12 Inner London - East

**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 provision of Internal Audit and Related Services that address a range of audit and management issues including probity, regularity and systems audits, IT audits, contract audits, value for money, system development, quality of service delivery and performance.

#### **II.1.5. CPV code(s)**

79212200 Internal audit services, 79212400 Fraud audit services, 79212100 Financial auditing services

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

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

### **Section IV: Procedure**

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#### **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. The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate, or in the descriptive document..

Weighting 100

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

CS/2013/1

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2013/S 169-293448](#) of 31.8.2013

### **Section V: Award of contract**

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#### **V.1. Date of conclusion of the contract**

21.1.2014

#### **V.2. Information about tenders**

Number of tenders received: 4

#### **V.3. Name and address of the contractor**

Official name: Mazars LLP

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

Town: London

Postal code: E1W 1DD  
Country: United Kingdom  
Telephone: +44 2070635015

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 375 000 GBP

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

Lewisham Homes Limited (LHL) is the Arms Length Management Organisation (ALMO) responsible for the management of housing stock owned by the London Borough of Lewisham. The housing stock, which is the subject of these services, is widely distributed throughout the London Borough of Lewisham and largely consists of low rise flats, although there are also some high-rise blocks and street properties.

The right is reserved not to proceed with or not to award a contract for the whole or part of this procurement.

Neither LHL nor any person on whose behalf this procurement is undertaken is to be liable for any costs incurred by those expressing an interest in or tendering for these services.

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: See VI.3.2

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: The contracting authority will incorporate a minimum of a 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts Regulations 2006 (SI 2006 No 5) (as amended) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly EN Standard form 02 - Contract notice 12 / 16 (generally within 3 months).

Where a contract has not been entered into, the court may order the setting aside of the award decision or order the contracting authority to amend any documentation and may award damages. If the contract has been entered into, the court may only award damages or, where the contract award procedures have not been followed correctly, declare the contract to be "ineffective".

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

**VI.4. Date of dispatch of this notice**

3.4.2014