

UK-Norwich: statutory audit services
OJ S 151/2012 08/08/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Flagship Housing Group Ltd
Postal address: Keswick Hall, Keswick
Town: Norwich
Postal code: NR4 6TJ
Country: United Kingdom
For the attention of: Alex FitzGerald
E-mail: alex.fitzgerald@flagship-housing.co.uk
Telephone: +44 1603255467

Internet address(es):

General address of the contracting authority: www.flagship-housing.co.uk

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Housing Association

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

External Audit services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKH13 Norfolk

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)

Statutory audit services. Auditing services. The contracting authority wishes to appoint an External Auditor for an initial period of 36 months, with an option to extend by a further 12 months at the contracting authorities discretion.

II.1.5. CPV code(s)

79212300 Statutory audit services, 79212000 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

Value: 112 725 GBP
excluding VAT

Section IV: Procedure

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
Resource allocation. Weighting 20
Service Mobilisation. Weighting 10
Audit planning and risk assessment. Weighting 10
Audit management information and management letter reporting. Weighting 5
Audit closure. Weighting 5
Future audit considerations and changes in Accounting practices. Weighting 5
Additional services. Weighting 5
Flagship's organisational requirements. Weighting 5
Price increase cap. Weighting 5
Finance - Costs. Weighting 30

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 201-327565](#) of 14.10.2011

Section V: Award of contract

V.1. Date of conclusion of the contract

30.1.2012

V.2. Information about tenders

Number of tenders received: 5
Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Mazars LLP
Postal address: 45 Church Street
Town: Birmingham

Postal code: B3 2RT
Country: United Kingdom
Telephone: +44 1212329520

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

Initial estimated total value of the contract/lot:

Value: 114 000 GBP

excluding VAT

Total value of the procurement:

Value: 112 725 GBP

excluding VAT

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender. GO Reference: GO-201286-PRO-4135995.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

6.8.2012