

United Kingdom-Staines: Auditing services
OJ S 165/2016 27/08/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hanover Housing Association
Postal address: Hanover House, 1 Bridge Close
Town: Staines
Postal code: TW18 4TB
Country: United Kingdom
For the attention of: Steggles Nicola
E-mail: nicola.steggles@hanover.org.uk
Telephone: +44 17846155

Internet address(es):

General address of the contracting authority: www.hanover.org.uk
Address of the buyer profile: www.hanover.org.uk
Electronic access to information: <https://hanover.bravosolution.co.uk/web/login.shtml>
Electronic submission of tenders and requests to participate: <https://hanover.bravosolution.co.uk/web/login.shtml>

I.2. Type of the contracting authority

Body governed by public law

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

The Provision of 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

Main site or place of performance: England and Wales.

NUTS code UKC North East (England),UKD North West (England),UKE Yorkshire and the Humber,UKK South West (England),UKJ South East (England),UKG West Midlands (England), UKF East Midlands (England),UKI London,UKH East of England

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)

This is an award notice.

Hanover has appointed a single organisation for External Audit Services for 3 years, with the option to extend for a further 3 years. The term is subject to assessment of value for money and performance against specific Key Performance Indicators (KPI) targets.

II.1.5. CPV code(s)

79212000 Auditing services, 79212100 Financial auditing services, 79212300 Statutory audit services

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

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

1. Price. Weighting 40
2. Quality. Weighting 60

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

HHA-274

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 024-038584](#) of 4.2.2016

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: KPMG LLP

Postal address: 15 Canada Square Postal code: E14 5GL

Country: United Kingdom

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

V.5. Information about subcontracting

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Royal Courts of Justice

Postal address: The Strand

Town: London

Postal code: WC4V 2LL

Telephone: +44 2074976000

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, Norfolk

Town: Norwich

Postal code: NR7 0HS

Country: United Kingdom

E-mail: supplier@ccs.gsi.gov.uk

Internet address: <http://ccs.cabinetoffice.gov.uk>

VI.3.2. Review procedure

VI.3.3. 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, Norfolk

Town: Norwich

Postal code: NR7 0HS

Country: United Kingdom

E-mail: supplier@ccs.gsi.gov.uk

Internet address: <http://ccs.cabinetoffice.gov.uk>

VI.4. Date of dispatch of this notice

23.8.2016