

**United Kingdom-Northampton: Statutory audit services**  
**OJ S 131/2018 11/07/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Northampton Partnership Homes  
Postal address: The Guildhall, St Giles Square  
Town: Northampton  
NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire  
Postal code: NN1 1DE  
Country: United Kingdom  
Contact person: Ms Jenny Swainson  
E-mail: [jswainson@northamptonpartnershiphomes.org.uk](mailto:jswainson@northamptonpartnershiphomes.org.uk)  
Telephone: +44 1604837025

**Internet address(es):**

Main address: <https://www.northamptonpartnershiphomes.org.uk>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.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**

NPH External Audit Services  
Reference number: DN352391

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Northampton Partnership Homes (NPH) wishes to invite Tenders for the provision of external audit services. The service includes provision of statutory, year end audit services  
Leaseholder service charge auditing  
Corporation tax compliance and computation  
Ad hoc tax advisory services

**II.1.5. Estimated total value**

Value excluding VAT: 130 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire

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

The Contract is for the provision of the services described above and will be for a period of 3 years with an option to extend for 2 further years.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

There will be an option to extend the contract for a period of 2 years, subject to satisfactory performance and at the sole discretion of the NPH.

**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: yes

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

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/08/2018 Local time: 18:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

##### **IV.2.7. Conditions for opening of tenders**

Date: 07/08/2018 Local time: 09:00

Place:

Opening of electronic submissions at NPH Offices

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

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

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

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

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

Official name: Northampton Partnership Homes

Town: Northampton

Country: United Kingdom

###### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Northampton partnership homes will incorporate a minimum 10 day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the Contracting Authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Should such additional information be required, please contact the person cited in paragraph 1.1 of this form.

If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (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 document and may award damages. If the contract has been entered into the court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the courts to set aside the award decision before the contract is entered into.

##### **VI.5.**

**Date of dispatch of this notice**

09/07/2018