

**United Kingdom-Northampton: Statutory audit services**  
**OJ S 204/2018 23/10/2018**  
**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: Northampton Partnership Homes

Postal address: The Guildhall, St james Mill Road

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.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**

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.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Lowest offer: 110 000,00 GBP / Highest offer: 130 000,00 GBP taken into consideration

## **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**

Quality criterion - Name: Audit team / Weighting: 22.5

Quality criterion - Name: Audit approach / Weighting: 22.5

Quality criterion - Name: Taxation services / Weighting: 11.25

Quality criterion - Name: Quality assurance / Weighting: 7.5

Quality criterion - Name: Interview / Weighting: 11.25

Price - Weighting: 25

### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 131-298846](#)

#### **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:** 1

**Title:**

External Audit Services

A contract/lot is awarded: yes

### V.2. Award of contract

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

21/09/2018

#### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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

National registration number: OC308299

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

Town: London

NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire

Postal code: EW1 1DD

Country: United Kingdom

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Lowest offer: 110 000,00 GBP / Highest offer: 130 000,00 GBP taken into consideration

#### 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: Northampton Partnership Homes

Town: Northampton

Country: United Kingdom

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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 30 days).

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**

19/10/2018