

United Kingdom-Liverpool: Accounting, auditing and fiscal services

OJ S 194/2019 08/10/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Plus Dane Housing Ltd

Postal address: 13-15 Rodney Street

Town: Liverpool

NUTS code: UKD North West (England)

Postal code: L1 9EF

Country: United Kingdom

E-mail: Procurement@plusdane.co.uk

Telephone: +44 1517084636

Internet address(es):Main address: <https://plusdane.delta-esourcing.com/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com/tenders/UK-UK-Liverpool:-Accounting%2C-auditing-and-fiscal-services./N2U26ZY9D7>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.delta-esourcing.com/tenders/UK-UK-Liverpool:-Accounting%2C-auditing-and-fiscal-services./N2U26ZY9D7>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

External Audit Services

Reference number: PDT-18-058

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Plus Dane Housing (PDH) intends to enter into a contract with a single service provider for a period of 5 years, to provide external audit services. The contract will commence in January 2020, with the first year end being 31.3.2020.

II.1.5. Estimated total value

Value excluding VAT: 300 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UKD North West (England)

Main site or place of performance: NORTH WEST (ENGLAND).

II.2.4. Description of the procurement

Plus Dane Housing (PDH) intends to enter into a contract with a single service provider for a period of 5 years, to provide external audit services. The contract will commence in January 2020, with the first year end being 31.3.2020.

The audit must be carried out in accordance with auditing standards, the relevant SORPs, and comprise such examination of the statements, underlying records and control systems as is necessary to reach an opinion of the financial statements.

The external auditor should report on significant weaknesses in accounting and internal control systems in a management letter, and review the board's statement on internal controls. A comprehensive report should be prepared and presented to the audit and risk committee and /or board(s) as required.

The external auditor will also be required to report on other returns required by the regulator of social housing, Homes England, lenders or other stakeholders as required as part of the service delivered.

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

Value excluding VAT: 300 000,00 GBP

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: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

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: no

IV.2. Administrative information

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

Date: 06/11/2019 Local time: 10:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/11/2019 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. 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.

For more information about this opportunity, please visit the Delta eSourcing portal at:
<https://plusdane.delta-esourcing.com/tenders/UK-UK-Liverpool:-Accounting%2C-auditing-and-fiscal-services./N2U26ZY9D7>

To respond to this opportunity, please click here:
<https://plusdane.delta-esourcing.com/respond/N2U26ZY9D7>

Go reference: GO-2019103-PRO-15434940

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court of England and Wales

Postal address: Royal Courts of Justice

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Telephone: +44 1513578747

VI.4.2. Body responsible for mediation procedures

Official name: High Court of England and Wales

Postal address: Royal Courts of Justice, Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

Telephone: +44 1517084636

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Plus Dane will observe a standstill period following the award of the contract and conduct itself in respect of any appeals in accordance with the Public Contracts Regulations.

VI.5. Date of dispatch of this notice

03/10/2019