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#### Contract

# **External Audit Services**

Connexus Homes Limited
Rise Partnership Developments Limited
Floreat Living Limited
Connexus Enterprise Limited
Herefordshire Capital plc

F03: Contract award notice

Notice identifier: 2022/S 000-000090

Procurement identifier (OCID): ocds-h6vhtk-02ed51

Published 4 January 2022, 3:14pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Connexus Homes Limited

The Gateway, The Auction Yard

Craven Arms

SY7 9BW

#### Contact

Jayne Bissell

#### **Email**

jayne.bissell@connexus-group.co.uk

#### **Telephone**

+44 3332313233
Country
United Kingdom
NUTS code
UK - United Kingdom
Internet address(es)
Main address
https://connexus-group.co.uk
Buyer's address
https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA7601
I.1) Name and addresses
Rise Partnership Developments Limited
Legion Way
Hereford
HR1 1LN
Email
jayne.bissell@connexus-group.co.uk
Country
United Kingdom
NUTS code
UKG11 - Herefordshire, County of
Internet address(es)

Main address

### https://connexus-group.co.uk

# I.1) Name and addresses

Floreat Living Limited

The Gateway, The Auction Yard

Craven Arms

HR1 1LN

#### **Email**

jayne.bissell@connexus-group.co.uk

# Country

**United Kingdom** 

**NUTS** code

UKG22 - Shropshire CC

Internet address(es)

Main address

https://connexus-group.co.uk

# I.1) Name and addresses

Connexus Enterprise Limited

The Gateway, The Auction Yard

Craven Arms

SY7 9BW

#### **Email**

jayne.bissell@connexus-group.co.uk

#### Country

**United Kingdom** 

#### **NUTS** code

UKG - West Midlands (England)

## Internet address(es)

Main address

https://connexus-group.co.uk

# I.1) Name and addresses

Herefordshire Capital plc

Legion Way

Hereford

HR1 1LN

#### **Email**

jayne.bissell@connexus-group.co.uk

## Country

**United Kingdom** 

#### **NUTS** code

UKG11 - Herefordshire, County of

#### Internet address(es)

Main address

https://connexus-group.co.uk

# I.2) Information about joint procurement

The contract involves joint procurement

# I.4) Type of the contracting authority

Other type

Housing Association

# I.5) Main activity

Housing and community amenities

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

**External Audit Services** 

#### II.1.2) Main CPV code

• 79212000 - Auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision of External Audit Services for Connexus Homes Limited and its subsidiaries.

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £160,000

# II.2) Description

#### II.2.2) Additional CPV code(s)

- 79212100 Financial auditing services
- 79210000 Accounting and auditing services
- 79212300 Statutory audit services
- 79200000 Accounting, auditing and fiscal services

### II.2.3) Place of performance

**NUTS** codes

• UKG - West Midlands (England)

Main site or place of performance

Shropshire and Herefordshire

#### II.2.4) Description of the procurement

The aim of this tender is to appoint a single organisation that can provide external audit services for Connexus Homes Limited (the parent) and its subsidiaries as follows;

One design and build company

A Property Company

A "for profit" maintenance company

One treasury vehicle

One Annual audit and one interim audit and associated support and advice will be required for all companies, as well as attendance at Connexus' Audit and Risk Committee and Connexus Homes Limited Board meetings as required.

#### II.2.5) Award criteria

Quality criterion - Name: Written Submission / Weighting: 60

Quality criterion - Name: Interview / Weighting: 10

Price - Weighting: 30

#### 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

The proposed start date of this contract is 1st January 2022; Connexus will require services from this date.

#### Section IV. Procedure

# **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### 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: 2021/S 000-026084

### Section V. Award of contract

A contract/lot is awarded: Yes

## V.2) Award of contract

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

4 January 2022

#### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

### V.2.3) Name and address of the contractor

Crowe U.K. LLP

55 Ludgate Hill

London

EC4M 7JW

Telephone

+44 2078427162

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

The contractor is an SME

No

#### V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £250,000

Total value of the contract/lot: £160,000

# **Section VI. Complementary information**

# VI.3) Additional information

The lead contracting authority Connexus Homes Limted will enter into a contract with the successful bidder. We reserve the right for other members of the Connexus Group as detailed in I.1 or future members to make use of this contract.

(MT Ref:224920)

# VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service
Cabinet Office
London
Email
publicprocurementreview@cabinetoffice.gov.uk
Telephone
+44 3450103503
Country
United Kingdom
Internet address
https://www.gov.uk/government/publications/public-procurement-review-service-scopeand-remit
VI.4.2) Body responsible for mediation procedures
Royal Courts of Justice
The Strand
London
WC2A 2LL
Telephone
+44 2079476000
Country
United Kingdom
VI.4.3) Review procedure
Precise information on deadline(s) for review procedures

The contracting Authority will incorporate a minimum ten calendar day standstill period at the point of information on the award of the Contract(s) to be awarded at conclusion of the procurement exercise begun by publication of the contract notice is communicated to tenderers. The Public Contracts Regulations 2015 provides for aggrieved parties who have been harmed or at risk of harm by breach of those regulations to take action in the High Court (England, Wales and Northern Ireland). Generally, any such action must be brought within thirty days from the date the aggrieved party knew or ought to have known about the alleged breach. Where the contract(s) have 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(s) have been entered into the court may only award damages or where the award procedures have not been followed correctly may in certain circumstances declare the contract to be 'ineffective'.

#### VI.4.4) Service from which information about the review procedure may be obtained

The Cabinet Office

Correspondence Team, Cabinet Office, Whitehall

London

SW1A 2AS

Telephone

+44 2072761234

Country

**United Kingdom**