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Contract

CR-H0473 - Provision of External Audit and Taxation Services

Hanover (Scotland) Housing Association

F03: Contract award notice

Notice identifier: 2021/S 000-000549

Procurement identifier (OCID): ocids-h6vhtk-028979

Published 12 January 2021, 9:56am

Section I: Contracting authority

I.1) Name and addresses

Hanover (Scotland) Housing Association

95 McDonald Road

Edinburgh

EH7 4NS

Email

CPT@hanover.scot

Telephone

+44 1315577453

Country

United Kingdom

NUTS code

UKM - SCOTLAND

Internet address(es)

Main address

<http://www.hanover.scot>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12742

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

CR-H0473 - Provision of External Audit and Taxation Services

Reference number

CR-H0473

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

This tender exercise is being undertaken for the supply of External Audit and Taxation services. The principal requirement is for the provision of an external audit service to independently audit the statutory financial statements of HSHA for compliance with applicable law, auditing and accounting standards and the needs of lenders in respect of loan covenants. External audit is a requirement of the Regulatory Standards of Governance and Financial Management published by the SHR and Company Law.

II.1.6) Information about lots

This contract is divided into lots: No

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

Lowest offer: £23,705 / Highest offer: £26,465 taken into consideration

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKM - SCOTLAND

Main site or place of performance

Edinburgh Head Office

II.2.4) Description of the procurement

This tender exercise is being undertaken for the supply of External Audit and Taxation services. The principal requirement is for the provision of an external audit service to independently audit the statutory financial statements of HSHA for compliance with applicable law, auditing and accounting standards and the needs of lenders in respect of loan covenants. External audit is a requirement of the Regulatory Standards of Governance and Financial Management published by the SHR and Company Law.

II.2.5) Award criteria

Quality criterion - Name: Contract Management / Weighting: 35

Quality criterion - Name: Contract Methodology / Weighting: 30

Quality criterion - Name: Added Value & Innovation / Weighting: 10

Cost criterion - Name: Ultimate Cost / Weighting: 25

II.2.11) Information about options

Options: Yes

Description of options

As per tender documentation, there is an option to extend after the 3 year contract for a further 1 year plus 1 year to 28/02/2025

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

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: [2020/S 200-486747](#)

Section V. Award of contract

Contract No

CR-H0473

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 January 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

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

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

Anderson Anderson & Brown LLP

1 Lochrin Square, 92 Fountainbridge

EDINBURGH

EH3 9QA

Telephone

+44 7815746879

Country

United Kingdom

NUTS code

- UKM - SCOTLAND

The contractor is an SME

No

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

Total value of the contract/lot: £72,185

Section VI. Complementary information

VI.3) Additional information

All uploaded documents should be completed and returned by 09/11/2020 at 12:00

Any questions should be raised on the PCS portal

(SC Ref:640786)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court / Sheriff Court House

27 Chamber Street

Edinburgh

EH1 1LB

Telephone

+44 1312252525

Country

United Kingdom

Internet address

<http://www.hanover.scot>