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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](mailto: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](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

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## **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

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## **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](#)

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## **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

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## **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>