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Tender

External Audit

Wellhouse Housing Association Blairtummock Housing Association Calvay Housing Association

F02: Contract notice

Notice identifier: 2022/S 000-004006

Procurement identifier (OCID): ocds-h6vhtk-031641

Published 11 February 2022, 1:14pm

Section I: Contracting authority

I.1) Name and addresses

Wellhouse Housing Association

The Hub, 49 Wellhouse Crescent

Glasgow

ML1 4ST

Contact

Robert Murray

Email

robert@wellhouseha.org.uk

Telephone

+44 1417812128

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

http://www.wellhouseha.org.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1450 2

I.1) Name and addresses

Blairtummock Housing Association

45 Boyndie Street, Easterhouse

Glasgow

ML1 4ST

Contact

Robert Murray

Email

robert@wellhouseha.org.uk

Telephone

+44 1417812128

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

www.blairtummock.org.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1876 2

I.1) Name and addresses

Calvay Housing Association

The Calvay Centre, 16 Calvay Road

Glasgow

G33 4RE

Contact

Robert Murray

Email

robert@wellhouseha.org.uk

Telephone

+44 1417812128

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

http://www.calvay.org.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1260

I.2) Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law

Blairtummock Housing Association and Calvay Housing Association also wishes interested parties to tender for them

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

www.publiccontractsscotland.gov.uk

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

Reference number

2022

II.1.2) Main CPV code

• 79210000 - Accounting and auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

External audit

II.1.5) Estimated total value

Value excluding VAT: £175,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

External Audit Calvay Housing Association

Lot No

3

II.2.2) Additional CPV code(s)

• 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

• UKM82 - Glasgow City

Main site or place of performance

External audit for 3 years for Calvay Housing Association

II.2.4) Description of the procurement

External audit services

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

option for additional 2 years

II.2.10) Information about variants

Variants will be accepted: Yes

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) Description

II.2.1) Title

External Audit Blairtummock Housing Association

Lot No

1

II.2.2) Additional CPV code(s)

• 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

• UKM82 - Glasgow City

II.2.4) Description of the procurement

External audit

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

This contract is subject to renewal

Yes

Description of renewals

by additional 2 years

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) Description

II.2.1) Title

External Audit Wellhouse Housing Association

Lot No

2

II.2.2) Additional CPV code(s)

• 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

• UKM82 - Glasgow City

II.2.4) Description of the procurement

External Audit

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

additional 2 years

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

per tender document must be appropriately qualified and hold practicing certificate by professional body appointed to conduct audits

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

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

Registered auditors only

III.2.2) Contract performance conditions

per tender document

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

The contracts are from Housing Associations who require auditors with experience of auditing RSL's and some degree of knowledge of the geographical location of the associations

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

Date

28 February 2022

Local time

12:00pm

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

Tender must be valid until: 31 March 2025

IV.2.7) Conditions for opening of tenders

Date

28 February 2022

Local time

12:30pm

Place

Wellhouse Housing Association main office

Information about authorised persons and opening procedure

To be reviewed by Robert Murray and one other person

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search Switch.aspx?ID=682064.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:682064)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

1 Calton Place

Glasgow

G5 9DA

Country

United Kingdom