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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](mailto:robert@wellhouseha.org.uk)

#### **Telephone**

+44 1417812128

**Country**

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=AA14502](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA14502)

**I.1) Name and addresses**

Blairtummock Housing Association

45 Boyndie Street, Easterhouse

Glasgow

ML1 4ST

**Contact**

Robert Murray

**Email**

[robert@wellhouseha.org.uk](mailto:robert@wellhouseha.org.uk)

**Telephone**

+44 1417812128

**Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

[www.blairtummock.org.uk](http://www.blairtummock.org.uk)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA18762](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA18762)

**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](mailto: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=AA12602](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12602)

## **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](http://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](http://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](http://www.publiccontractsscotland.gov.uk)

## **I.4) Type of the contracting authority**

Other type

Housing Association

### **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**

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

36

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

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## **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

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## **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](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](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