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Tender

External Audit Services

Bron Afon Community Housing Ltd

F02: Contract notice

Notice identifier: 2023/S 000-009738

Procurement identifier (OCID): ocds-h6vhtk-03bc44

Published 4 April 2023, 9:29am

Section I: Contracting authority

I.1) Name and addresses

Bron Afon Community Housing Ltd

Ty Bron Afon, William Brown Close, Llantarnam Industrial Park

Cwmbran

NP44 3AB

Email

procurementservices@bronaon.org.uk

Telephone

+44 1633620111

Country

United Kingdom

NUTS code

UKL16 - Gwent Valleys

Internet address(es)

Main address

<http://www.bronafon.org.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0811

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<https://etenderwales.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk>

I.4) Type of the contracting authority

Other type

Registered Social Landlord

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit Services

Reference number

BA1361

II.1.2) Main CPV code

- 79210000 - Accounting and auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Bron Afon Community Housing (BA) is looking for a suitably qualified, accredited and experienced Service Provider to deliver comprehensive External Audit Services and independent assurance of the Bron Afon Group, including the activities of the Registered Social Landlord (RSL) and its subsidiaries.

The Service Provider will be required to provide an independent external audit service which meets all statutory and regulatory requirements.

The estimated start date for the Contract is September 2023 for the financial year 2023/2024.

The contract term will be for 3 Years with the option to extend for up to 2 x 1-year periods (3+1+1) subject to the provisions of BA Rules which state that the Annual General Meeting (AGM) shall approve the appointment of external auditors on an annual basis (september).

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services
- 79212000 - Auditing services
- 79212300 - Statutory audit services
- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

Main site or place of performance

Torfaen

II.2.4) Description of the procurement

Bron Afon has two active subsidiaries Afon Community Trust (ACT) and Ardal Homes (formally Afon Community Services Limited) and one dormant subsidiary, Bron Afon Energy. These along with Bron Afon Community Housing Limited form the Bron Afon Group (Bron Afon Group).

Bron Afon (BA) is seeking suitably a qualified, accredited and experienced Service Provider to deliver comprehensive external audit services and independent assurance of BA as a Registered Social Landlord (RSL) organisation and its ongoing operations.

The Service Provider shall be required to conduct two (2) audits per year of Bron Afon Community Housing Limited and one (1) audit per year of the subsidiaries and provide the Bron Afon Board, Audit and Ethics Committee and senior management with a comprehensive management report on the findings of each final audit carried out.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

2 x 12 month extensions

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Service Provider may be requested by BA to provide additional related services (subject to them having demonstrable expertise) including by not limited to:

VAT advice;

Tax advice;

Corporation tax advice

Technical audit advice and guidance;

Technical risk advice and guidance.

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.1.2) 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.2.3) 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

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

5 May 2023

Local time

10:00am

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

5 May 2023

Local time

10:30am

Place

Electronic

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 6 months prior to expiry

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: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=130539

Under the terms of this contract the successful supplier(s) will be required to deliver

Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

Refer to tender documents (ITT and Schedule 1 Specification)

(WA Ref:130539)

The buyer considers that this contract is suitable for consortia.

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom