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Tender

External Audit Services Tender

South Lakes Housing

F02: Contract notice

Notice identifier: 2024/S 000-015699

Procurement identifier (OCID): ocds-h6vhtk-045a64

Published 17 May 2024, 12:24pm

Section I: Contracting authority

I.1) Name and addresses

South Lakes Housing

Bridge Mills Business Centre, Stramongate

Kendal

LA9 4BD

Email

r.morris@southlakeshousing.co.uk

Telephone

+44 1539769944

Country

United Kingdom

NUTS code

UKD1 - Cumbria

Internet address(es)

Main address

www.southlakeshousing.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0432

I.3) Communication

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

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

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.mytenders.co.uk

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

External Audit Services Tender

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

External Audit

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

II.2.3) Place of performance

NUTS codes

- UKD1 - Cumbria

Main site or place of performance

Stramongate, Kendal

II.2.4) Description of the procurement

The purpose of this External Audit tender process is to select a suitably experienced and qualified supplier of External Audit Services to provide South Lakes Housing with assurances around the effectiveness of the control and risk management systems and

governance processes, for a 4-year period commencing 1st October 2024.

South Lakes Housing will reserve the right to extend the contract for a further 2 years subject to satisfactory performance.

South Lakes Housing (SLH) intend to establish a strong and close relationship with the successful firm and expect to receive value for money from the services we procure. We expect the firm selected by us to demonstrate an excellent knowledge of, and commitment to, the Social Housing Sector

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

48

This contract is subject to renewal

Yes

Description of renewals

Subject to satisfactory performance contracting authority to have right to extend for further 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

Stated in the tender documents.

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

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: No

IV.2) Administrative information

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

Date

1 July 2024

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

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

IV.2.7) Conditions for opening of tenders

Date

1 July 2024

Local time

12:00pm

Place

South Lakes Housing, Stramongate Business Centre, Kendal

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

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

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=231970.

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.mytenders.co.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.

(MT Ref:231970)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>