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Contract

## **Provision of External and Internal Audit Services**

Eildon Housing Association Ltd

F03: Contract award notice

Notice identifier: 2024/S 000-018311

Procurement identifier (OCID): ocds-h6vhtk-03d6d1

Published 13 June 2024, 12:14pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Eildon Housing Association Ltd

The Weaving Shed, Ettrick Mill, Dunsdale Road

Selkirk

TD7 5EB

#### **Contact**

Geoff Hope

#### **Email**

[geoff@eildon.org.uk](mailto:geoff@eildon.org.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKM91 - Scottish Borders

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA11283](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11283)

**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**

Provision of External and Internal Audit Services

**II.1.2) Main CPV code**

- 79211000 - Accounting services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Audit Services

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £225,000

## **II.2) Description**

### **II.2.1) Title**

Provision of External Audit Services

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 79212100 - Financial auditing services

### **II.2.3) Place of performance**

NUTS codes

- UKM91 - Scottish Borders

### **II.2.4) Description of the procurement**

Provision of External Audit Services

### **II.2.5) Award criteria**

Quality criterion - Name: Quality Assessment / Weighting: 70

Price - Weighting: 30

### **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**

Provision of Internal Audit Services

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

### **II.2.3) Place of performance**

NUTS codes

- UKM91 - Scottish Borders

### **II.2.4) Description of the procurement**

Provision of Internal Audit Services

### **II.2.5) Award criteria**

Quality criterion - Name: Quality Assessment / Weighting: 70

Price - Weighting: 30

### **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 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: [2023/S 000-017111](#)

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## **Section V. Award of contract**

### **Lot No**

1

### **Title**

Provision of External Audit Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

16 April 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Chiene + Tait LLP

61 Dublin Street

Edinburgh

EH3 6NL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £152,000 / Highest offer: £255,000 taken into consideration

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**Section V. Award of contract**

**Lot No**

2

**Title**

Provision of Internal Audit Services

A contract/lot is awarded: Yes

## **V.2) Award of contract**

### **V.2.1) Date of conclusion of the contract**

17 April 2024

### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

### **V.2.3) Name and address of the contractor**

TIAA Ltd

Artillery House , Fort Fareham

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

### **V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £60,000 / Highest offer: £133,000 taken into consideration

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:764555)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Selkirk Sheriff Court

Selkirk

Country

United Kingdom