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Tender

External Audit Services

Connexus Homes Limited
Rise Partnership Developments Limited
Floreat Living Limited
Connexus Enterprise Limited
Herefordshire Capital plc

F02: Contract notice

Notice identifier: 2021/S 000-021876

Procurement identifier (OCID): ocids-h6vhtk-02dce3

Published 3 September 2021, 1:34pm

The closing date and time has been changed to:

11 October 2021, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Connexus Homes Limited

The Gateway, The Auction Yard

Craven Arms

SY7 9BW

Contact

Jayne Bissell

Email

jayne.bissell@connexus-group.co.uk

Telephone

+44 3332313233

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://connexus-group.co.uk>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA7601

I.1) Name and addresses

Rise Partnership Developments Limited

Legion Way

Hereford

HR1 1LN

Email

jayne.bissell@connexus-group.co.uk

Country

United Kingdom

NUTS code

UKG11 - Herefordshire, County of

Internet address(es)

Main address

<https://connexus-group.co.uk>

I.1) Name and addresses

Floreat Living Limited

The Gateway, The Auction Yard

Craven Arms

HR1 1LN

Email

jayne.bissell@connexus-group.co.uk

Country

United Kingdom

NUTS code

UKG22 - Shropshire CC

Internet address(es)

Main address

<https://connexus-group.co.uk>

I.1) Name and addresses

Connexus Enterprise Limited

The Gateway, The Auction Yard

Craven Arms

SY7 9BW

Email

jayne.bissell@connexus-group.co.uk

Country

United Kingdom

NUTS code

UKG - West Midlands (England)

Internet address(es)

Main address

<https://connexus-group.co.uk>

I.1) Name and addresses

Herefordshire Capital plc

Legion Way

Hereford

HR1 1LN

Email

jayne.bissell@connexus-group.co.uk

Country

United Kingdom

NUTS code

UKG11 - Herefordshire, County of

Internet address(es)

Main address

<https://connexus-group.co.uk>

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

<https://www.mytenders.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.mytenders.co.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 Services

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of External Audit Services for Connexus Homes Limited and its subsidiaries.

II.1.5) Estimated total value

Value excluding VAT: £250,000

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
- 79210000 - Accounting and auditing services
- 79212300 - Statutory audit services
- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKG - West Midlands (England)

Main site or place of performance

Shropshire and Herefordshire

II.2.4) Description of the procurement

The aim of this tender is to appoint a single organisation that can provide external audit services for Connexus Homes Limited (the parent) and its subsidiaries as follows;

One design and build company

A Property Company

A “for profit” maintenance company

One treasury vehicle

One Annual audit and one interim audit and associated support and advice will be required for all companies, as well as attendance at Connexus’ Audit and Risk Committee and Connexus Homes Limited Board meetings as required.

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

The contract will run for an initial period of three years with the option to extend for a further two years based on satisfactory performance reviews.

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.2.14) Additional information

The proposed start date of this contract is 1st January 2022; Connexus will require services from this date.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

In accordance with Regulations 58-60 of the Public Contracts Regulations 2015 as set out in the ITT.

Minimum level(s) of standards possibly required

In accordance with Regulations 58-60 of the Public Contracts Regulations 2015 as set out in the ITT.

III.1.3) Technical and professional ability

List and brief description of selection criteria

In accordance with Regulations 58-60 of the Public Contracts Regulations 2015 as set out in the ITT.

Minimum level(s) of standards possibly required

In accordance with Regulations 58-60 of the Public Contracts Regulations 2015 as set out in the ITT.

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

Originally published as:

Date

4 October 2021

Local time

12:00pm

Changed to:

Date

11 October 2021

Local time

12:00pm

See the [change notice](#).

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

4 October 2021

Local time

12:00pm

Information about authorised persons and opening procedure

As per Connexus' Standing Orders and Financial Regulations.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

VI.3) Additional information

The lead contracting authority Connexus Homes Limited will enter into a contract with the successful bidder. We reserve the right for other members of the Connexus Group as detailed in I.1 or future members to make use of this contract.

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=223808.

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

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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:223808)

Download the ESPD document here:

https://www.mytenders.co.uk/ESPD/ESPD_Download.aspx?id=223808

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>

VI.4.2) Body responsible for mediation procedures

Royal Courts of Justice

The Strand

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The contracting Authority will incorporate a minimum ten calendar day standstill period at the point of information on the award of the Contract(s) to be awarded at conclusion of the procurement exercise begun by publication of the contract notice is communicated to tenderers. The Public Contracts Regulations 2015 provides for aggrieved parties who have been harmed or at risk of harm by breach of those regulations to take action in the High

Court (England, Wales and Northern Ireland). Generally, any such action must be brought within thirty days from the date the aggrieved party knew or ought to have known about the alleged breach. Where the contract(s) have not been entered into the court may order the setting aside of the award decision or order the contracting authority to amend any document and may award damages. If the contract(s) have been entered into the court may only award damages or where the award procedures have not been followed correctly may in certain circumstances declare the contract to be 'ineffective'.

VI.4.4) Service from which information about the review procedure may be obtained

The Cabinet Office

Correspondence Team, Cabinet Office, Whitehall

London

SW1A 2AS

Telephone

+44 2072761234

Country

United Kingdom