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Contract

External Audit Services

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

F03: Contract award notice

Notice identifier: 2021/S 000-025853

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

Published 15 October 2021, 2:24pm

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.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.1.6) 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

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 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: [2021/S 000-021876](#)

Section V. Award of contract

Contract No

N/a

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section VI. Complementary information

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.

(MT Ref:224186)

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