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Contract

## **External Audit Services Tender**

South Lakes Housing

F03: Contract award notice

Notice identifier: 2024/S 000-026977

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

Published 23 August 2024, 10:08am

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

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

South Lakes Housing

Bridge Mills Business Centre, Stramongate

Kendal

LA9 4BD

#### **Contact**

Richard Morris

#### **Email**

[r.morris@southlakeshousing.co.uk](mailto:r.morris@southlakeshousing.co.uk)

#### **Telephone**

+44 1539769944

#### **Country**

United Kingdom

**NUTS code**

UKD1 - Cumbria

**Internet address(es)**

Main address

[www.southlakeshousing.co.uk](http://www.southlakeshousing.co.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0432](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0432)

**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**

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

Value excluding VAT: £148,000

### **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**

Quality criterion - Name: Experience of External Auditing of Private Registered Providers: / Weighting: 30

Quality criterion - Name: Experience of External Audit Team / Weighting: 15

Quality criterion - Name: Added Value / Weighting: 10

Quality criterion - Name: Mobilisation and Managing the Contract / Weighting: 10

Quality criterion - Name: Corporate, Social Value and Diversity / Weighting: 5

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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-015699](#)

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

A contract/lot is awarded: Yes

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

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

23 August 2024

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

Number of tenders received: 6

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

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

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

Mazars LLP

30 Old Bailey

London

EC4M 7AU

Telephone

+44 2070634000

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £148,000

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## **Section VI. Complementary information**

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

(MT Ref:232626)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto: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>