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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): ocds-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

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.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.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

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](#)

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

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

Telephone

+44 3450103503

Country

United Kingdom

Internet address

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