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Contract

## **Audit Services Queens Cross Group 2022**

Queens Cross Housing Association Ltd

F03: Contract award notice

Notice identifier: 2022/S 000-027481

Procurement identifier (OCID): ocids-h6vhtk-0371ca

Published 30 September 2022, 1:35pm

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

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

Queens Cross Housing Association Ltd

45 Firhill Road

Glasgow

G20 7BE

#### **Contact**

Neil Manley

#### **Email**

[nmanley@qcha.org.uk](mailto:nmanley@qcha.org.uk)

#### **Telephone**

+44 1419453003

#### **Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA11502](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11502)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Other type

Registered Social Landlord

**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**

Audit Services Queens Cross Group 2022

Reference number

Internal Auditt

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Queens Cross wishes to procure Internal and External Audit Services from two separate providers

#### **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: £30,000

### **II.2) Description**

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

External Audit Services

Lot No

2

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

- 79210000 - Accounting and auditing services

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

45 Firhill Rd Maryhill

Glasgow

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

Queens Cross wishes to procure external audit services

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

Quality criterion - Name: Business Process / Weighting: 20

Quality criterion - Name: Service Delivery / Weighting: 20

Quality criterion - Name: Performance Outputs / Weighting: 60

Price - Weighting: 40

### **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**

Internal Audit Services

Lot No

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

- 79212200 - Internal audit services

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

45 Firhill Rd Maryhill

Glasgow

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

Queens Cross wishes to procure Internal and External Audit services as separate lots. A company can bid for both lots but can only be awarded one.

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

Quality criterion - Name: Business Process / Weighting: 20

Quality criterion - Name: Service Delivery / Weighting: 20

Quality criterion - Name: Performance Outputs / Weighting: 60

Price - Weighting: 40

### **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: [2022/S 022-690961](#)

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

### **Lot No**

2

### **Title**

External Audit Services

A contract/lot is awarded: Yes

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

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

1 September 2022

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

Number of tenders received: 3

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: 3

Number of tenders received by electronic means: 3

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

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

Wylie & Bisset LLP

168 Bath Street

Glasgow

G24TP

Telephone

+44 1415667000

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £100,000

Lowest offer: £29,975 / Highest offer: £41,195 taken into consideration

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

### **Lot No**

1

### **Title**

Internal Audit Services

A contract/lot is awarded: Yes

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

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

1 September 2022

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

Number of tenders received: 2

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: 2

Number of tenders received by electronic means: 2

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

Telephone



+44 8453003333

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: £10,000

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## **Section VI. Complementary information**

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

Full details are contained within the Invitation to Tender document

(SC Ref:707406)

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

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

Glasgow Sheriffs Court

1 Carlton Place

Glasgow

G5 9DA

Telephone

+44 1414298888

Country

United Kingdom