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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): ocds-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@gcha.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

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

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

1

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

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](#)

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

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

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