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Contract

## **Internal and External Audit Services**

Magenta Living

F03: Contract award notice

Notice identifier: 2023/S 000-028393

Procurement identifier (OCID): ocds-h6vhtk-03cf61

Published 26 September 2023, 3:32pm

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

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

Magenta Living

Partnership Building, Hamilton Street

Birkenhead

CH41 5AA

#### **Contact**

Ms Claire Mann

#### **Email**

[clairemann@magentaliving.org.uk](mailto:clairemann@magentaliving.org.uk)

#### **Telephone**

+44 1516063081

**Country**

United Kingdom

**Region code**

UKD7 - Merseyside

**Internet address(es)**

Main address

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

Buyer's address

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

**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**

Internal and External Audit Services

Reference number

DN670766

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

- 79212200 - Internal audit services

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

Services

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

Provision of Internal and External Audit Services

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

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

Lowest offer: £600,000 / Highest offer: £700,000 taken into consideration

### **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

- UKD - North West (England)

Main site or place of performance

Wirral, Merseyside

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

Internal Audit Services

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

Quality criterion - Name: Delivery approach / Weighting: 8%

Quality criterion - Name: Service Delivery team / Weighting: 10%

Quality criterion - Name: performance monitoring and management / Weighting: 4%

Quality criterion - Name: Approach to review of development programme / Weighting: 18%

Quality criterion - Name: Quality Assurance / Weighting: 6%

Quality criterion - Name: Continuous Improvement / Weighting: 10%

Quality criterion - Name: Risk management / Weighting: 4%

Price - Weighting: 40%

## **II.2.11) Information about options**

Options: Yes

Description of options

Following the initial 3 year contract period there are 2 x 12 months options to extend the

Contract.

### **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**

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

- UKD - North West (England)

Main site or place of performance

Wirral, Merseyside

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

External Audit Services

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

Quality criterion - Name: Delivery approach / Weighting: 20%

Quality criterion - Name: The delivery team / Weighting: 10%

Quality criterion - Name: Management structure / Weighting: 10%

Quality criterion - Name: Continuity of service provision / Weighting: 5%

Quality criterion - Name: performance management / Weighting: 5%

Quality criterion - Name: Continuous improvement / Weighting: 2.5%

Quality criterion - Name: Equality and diversity / Weighting: 2.5%

Quality criterion - Name: Risk management / Weighting: 5%

Price - Weighting: 40%

### **II.2.11) Information about options**

Options: Yes

Description of options

following the initial 3 year contract period, the contract has 2 x 12 months options to extend.

### **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: Yes

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

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

Notice number: [2023/S 000-014924](#)

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

### **Contract No**

1

### **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**

14 September 2023

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

Number of tenders received: 5

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

Country

United Kingdom

NUTS code

- UKI - London

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: £300,000

Lowest offer: £250,000 / Highest offer: £400,000 taken into consideration

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

#### **Contract No**

2

#### **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**



14 September 2023

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

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 0

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**

Beever and Struthers

One Express Building, 1 George Leigh Street

Manchester

M4 5DL

Country

United Kingdom

NUTS code

- UKD3 - Greater Manchester

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: £300,000

Lowest offer: £250,000 / Highest offer: £400,000 taken into consideration

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## **Section VI. Complementary information**

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

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

The Cabinet Office

Whitehall

London

SW1

Country

United Kingdom