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Tender

# **Appointment of External Auditors**

**Translink** 

F05: Contract notice - utilities

Notice identifier: 2023/S 000-003925

Procurement identifier (OCID): ocds-h6vhtk-03a40a

Published 8 February 2023, 4:31pm

# **Section I: Contracting entity**

### I.1) Name and addresses

**Translink** 

**Procurement Department** 

Belfast

BT2 7LX

#### Contact

etnitranslink.co.uk

#### **Email**

procurement@translink.co.uk

#### Country

**United Kingdom** 

### Region code

UK - United Kingdom

Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

### I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etendersni.gov.uk/epps

Tenders or requests to participate must be submitted to the above-mentioned address

### I.6) Main activity

Urban railway, tramway, trolleybus or bus services

# **Section II: Object**

### II.1) Scope of the procurement

#### II.1.1) Title

Appointment of External Auditors

#### II.1.2) Main CPV code

• 79212000 - Auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Translink are seeking to appoint a Contractor to provide External audit Services. This will include the following: Provision of External Audit Services to the Holding company and all subsidiaries, provision of assistance and advice (as required) in relation to corporate governance issues, and assistance (as required) with the preparation of Statutory accounts for all group companies, including consolidated statutory accounts.

#### II.1.5) Estimated total value

Value excluding VAT: £1,080,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

- 79210000 Accounting and auditing services
- 79212100 Financial auditing services

#### II.2.3) Place of performance

**NUTS** codes

UKN - Northern Ireland

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

Translink are seeking to appoint a Contractor to provide External audit Services. This will include the following: Provision of External Audit Services to the Holding company and all subsidiaries, provision of assistance and advice (as required) in relation to corporate governance issues, and assistance (as required) with the preparation of Statutory accounts for all group companies, including consolidated statutory accounts.

### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: £1,080,000

### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

36

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: Yes

Description of options

The initial term of the contract will run for 3 years. The contract may be extended, on agreement of both parties, for further period(s) of up to a maximum of 36 months.

### 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 III. Legal, economic, financial and technical information

### III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As per tender documents.

### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

### 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.2.2) Time limit for receipt of tenders or requests to participate

Date

15 March 2023

Local time

3:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 13 June 2023

### IV.2.7) Conditions for opening of tenders

Date

15 March 2023

Local time

3:30pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.3) Additional information

Please note that the estimated contract value is INCLUSIVE of all optional extensions and VAT.

# VI.4) Procedures for review

### VI.4.1) Review body

**High Court** 

Belfast

Country

**United Kingdom**