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Contract

Internal & External Audit Services

UNIVERSITY OF DERBY

F03: Contract award notice

Notice identifier: 2022/S 000-009133

Procurement identifier (OCID): ocds-h6vhtk-029ec6

Published 5 April 2022, 3:03pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF DERBY

KEDLESTON ROAD

DERBY

DE22 1GB

Email

procurement@derby.ac.uk

Country

United Kingdom

Region code

UKF11 - Derby

Internet address(es)

Main address

www.derby.ac.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal & External Audit Services

Reference number

PROC DMC ITT/295

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Award of both Internal and External Audit Services. Internal Audit commenced 1st August 2021 and External Audit 1st August 2022.

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: £884,652

II.2) Description

II.2.1) Title

Internal Audit

Lot No

1

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Internal Audit Services

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11) Information about options

Options: Yes

Description of options

By one year on satisfactory performance

II.2) Description

II.2.1) Title

External Audit

Lot No

2

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Provision of External Audit Services

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11) Information about options

Options: Yes

Description of options

By one year

II.2.14) Additional information

This Lot commences on the 1st August 2022

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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: [2021/S 000-005973](#)

Section V. Award of contract

Contract No

PROC DMC ITT/295

Lot No

1

Title

Internal Audit

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 July 2021

V.2.2) Information about tenders

Number of tenders received: 5

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

RSM Risk Assurance Services LLP

St Philips Point, Temple Row

Birmingham

B2 5AF

Country

United Kingdom

NUTS code

- UKF - East Midlands (England)

The contractor is an SME

No

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

Total value of the contract/lot: £336,190

Section V. Award of contract

Contract No

PROC DMC ITT/295

Lot No

2

Title

External Audit

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 July 2021

V.2.2) Information about tenders

Number of tenders received: 5

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

BDO LLP

Two Snowhill

Birmingham

B4 6GA

Country

United Kingdom

NUTS code

- UKF - East Midlands (England)

The contractor is an SME

No

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

Total value of the contract/lot: £548,463

Section VI. Complementary information

VI.3) Additional information

Lot 2 will only commence on the 1st August 2022

VI.4) Procedures for review

VI.4.1) Review body

Chief Finance and Commercial Director

Derby

Country

United Kingdom