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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](mailto:procurement@derby.ac.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF11 - Derby

#### **Internet address(es)**

Main address

[www.derby.ac.uk](http://www.derby.ac.uk)

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

Body governed by public law

#### **I.5) Main activity**

Education

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### **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

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## **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](#)

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## **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

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**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

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## **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