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Tender

## **External Audit Services**

Nuclear Decommissioning Authority

F02: Contract notice

Notice identifier: 2023/S 000-010033

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

Published 5 April 2023, 4:46pm

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

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

Nuclear Decommissioning Authority

Herdus House Westlakes Science and Technology Park Moor Row

Cumbria

CA24 3HU

#### **Contact**

Martin McGuire

#### **Email**

[martin.mcguire@nda.gov.uk](mailto:martin.mcguire@nda.gov.uk)

#### **Telephone**

+44 1925803042

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**National registration number**

N/A

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/nuclear-decommissioning-authority>

Buyer's address

<https://www.gov.uk/government/organisations/nuclear-decommissioning-authority>

**I.3) Communication**

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

<https://one-nda.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

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

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

Other type

Nuclear

**I.5) Main activity**

Other activity

Nuclear

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

External Audit Services

Reference number

C12645

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

- 79212300 - Statutory audit services

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

Services

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

The external audit of the NDA Group Companies is provided by the National Audit Office (NAO), appointed in accordance with the provisions of the Energy Act 2004, the founding legislation for the organisation. The external financial audit of the Group financial statements is conducted in accordance with International Standards on Auditing (UK & Ireland), and includes an annual assessment of the significance of group risks and components in line with ISA 600. This assessment informs the extent of audit procedures to be completed in respect of the group components.

#### **II.1.5) Estimated total value**

Value excluding VAT: £3,000,000

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

This contract is divided into lots: No

### **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

2.6.3 The external audit of the NDA Group Companies is provided by the National Audit Office (NAO), appointed in accordance with the provisions of the Energy Act 2004, the founding legislation for the organisation. The external financial audit of the Group financial statements is conducted in accordance with International Standards on Auditing (UK & Ireland), and includes an annual assessment of the significance of group risks and components in line with ISA 600. This assessment informs the extent of audit procedures to be completed in respect of the group components.

### **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: £3,000,000

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

Start date

1 November 2023

End date

30 November 2028

This contract is subject to renewal

No

### **II.2.10) Information about variants**

Variants will be accepted: Yes

### **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

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

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

As stated in tender documentation

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

As stated in tender documentation

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

Date

28 April 2023

Local time

11:00am

#### **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: 29 September 2023

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

Date

5 May 2023

Local time

11:00am

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

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

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

Nuclear Decommissioning Authority

Herdus House Westlakes Science and Technology Park Moor Row

Cumbria

CA24 3HU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/nuclear-decommissioning-authority>

#### **VI.4.2) Body responsible for mediation procedures**

Nuclear Decommissioning Authority

Herdus House Westlakes Science and Technology Park Moor Row

Cumbria

CA24 3HU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/nuclear-decommissioning-authority>

**VI.4.4) Service from which information about the review procedure may be obtained**

Nuclear Decommissioning Authority

Herdus House Westlakes Science and Technology Park Moor Row

Cumbria

CA24 3HU

Country

United Kingdom

Internet address

<https://www.gov.uk/government/organisations/nuclear-decommissioning-authority>