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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

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

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

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

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

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>