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Contract

External inspection of audit quality control policies and procedures

Audit Scotland

F03: Contract award notice

Notice identifier: 2023/S 000-010293

Procurement identifier (OCID): ocds-h6vhtk-0368f9

Published 10 April 2023, 9:49am

Section I: Contracting authority

I.1) Name and addresses

Audit Scotland

102 West Port

Edinburgh

EH3 9DN

Contact

John Gilchrist

Email

igilchrist2112@gmail.com

Telephone

+44 1316251659

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

www.audit-scotland.gov.uk

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0042} \\ \underline{8}$

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External inspection of audit quality control policies and procedures

Reference number

EXTQA-2022

II.1.2) Main CPV code

• 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of an inspection process designed to provide reasonable assurance to Audit Scotland that the policies and procedures relating to the system of quality control for all audit work carried out on behalf of the Auditor General and the Accounts Commission meet their expected standards.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £612,750

II.2) Description

II.2.2) Additional CPV code(s)

- 79200000 Accounting, auditing and fiscal services
- 79210000 Accounting and auditing services
- 79212100 Financial auditing services

II.2.3) Place of performance

NUTS codes

· UKM - Scotland

Main site or place of performance

Edinburgh

II.2.4) Description of the procurement

Provision of an inspection process designed to provide reasonable assurance to Audit Scotland that the policies and procedures relating to the system of quality control for all audit work carried out on behalf of the Auditor General and the Accounts Commission meet their expected standards.

II.2.5) Award criteria

Quality criterion - Name: Please describe how you intend to carry out each inspection. / Weighting: 12%

Quality criterion - Name: Please identify the qualifications and experience of the staff that you will use and explain how those qualifications and experience will contribute to delivery of this contract. / Weighting: 18%

Quality criterion - Name: Please describe how and to whom you would provide feedback after each audit inspection. / Weighting: 6%

Quality criterion - Name: Describe how you would help subjects of inspections to take action in response to any weaknesses you identify. / Weighting: 12%

Quality criterion - Name: Describe how you will adapt the way you conduct your inspections to cater for the differences between private sector audit and public audit in Scotland. / Weighting: 12%

Price - Weighting: 40%

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 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.2.1) Previous publication concerning this procedure

Notice number: <u>2022/S 000-026008</u>

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 January 2023

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

ICAEW

Metropolitan House, 321 Avebury Blvd

Milton Keynes

MK9 2FZ

Telephone

+44 7920800843

Country

United Kingdom

NUTS code

• UKJ12 - Milton Keynes

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £500,000

Total value of the contract/lot: £612,750

Section VI. Complementary information

VI.3) Additional information

(SC Ref:726316)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

Sherriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom