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Contract

Specialist Audit Services Framework

National Audit Office

F03: Contract award notice

Notice identifier: 2022/S 000-014732

Procurement identifier (OCID): ocds-h6vhtk-02de0e

Published 26 May 2022, 12:05pm

Section I: Contracting authority

I.1) Name and addresses

National Audit Office

157-197 Buckingham Palace Road

Victoria

SW1W 9SP

Contact

Central Procurement Team

Email

nao.procurement@nao.org.uk

Telephone

+44 2077987372

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

<http://www.nao.org.uk/>

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

Other activity

Specialist Audit Services Framework

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Specialist Audit Services Framework

Reference number

GEN_21_29

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

The National Audit Office (NAO) is the UK's independent public spending watchdog. We support Parliament in holding government to account and we help to improve public services through our high-quality audits. The NAO's Specialist Audit Service Framework is a fundamental part of being able to carry out our purpose and achieve our objectives. We are looking for firms who we can work in partnership with to ensure the delivery of high-quality audits which support effective accountability and lead to better financial reporting and financial management by public bodies. Our contract is divided into 3 Lots

- Lot 1 – Pensions
- Lot 2 – Property
- Lots 3 – Digital Financial Audit

For more information on this framework please access www.delta-esourcing.com

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: £6,972,100

II.2) Description

II.2.1) Title

Pensions

Lot No

1

II.2.2) Additional CPV code(s)

- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

LONDON

II.2.4) Description of the procurement

Pension

The provision of actuarial specialist advice and engagement to support the delivery of NAO audits across sectors over the 2021-22, 2022-23 2023-24 and 2024-25 audit cycles. Within this Lot, the supplier will be required to provide the following services:

?Actuarial expert secondments

?Direct support to NAO audits

?Support to the NAO's Pensions Centre of Expertise

?Training and support to NAO audit teams

?Learning and development for the NAO's Pensions Centre of Expertise

?Specialist skills

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Quality criterion - Name: Professional Ethics / Weighting: 5

Quality criterion - Name: Quality assurance processes / Weighting: 10

Quality criterion - Name: Conflicts / Weighting: 5

Quality criterion - Name: Audit approach and methodology - Lot specific / Weighting: 5

Quality criterion - Name: Improving public services - Lot specific / Weighting: 5

Quality criterion - Name: Skills and capabilities - Lot specific / Weighting: 20

Cost criterion - Name: Rate card - Average Pricing / 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

II.2.14) Additional information

It is the NAO's intention, subject to the requirement below, to award contracts for Lot 1 to three organisations, namely Deloitte LLP, PricewaterhouseCoopers LLP and KPMG LLP.

II.2) Description

II.2.1) Title

Property

Lot No

2

II.2.2) Additional CPV code(s)

- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

LONDON

II.2.4) Description of the procurement

Property

The provision of actuarial specialist advice and engagement to support the delivery of NAO audits across sectors over the 2021-22, 2022-23 2023-24 and 2024-25 audit cycles. Within this Lot, the supplier will be required to provide the following services:

?Training and support to NAO audit teams

?Training for the NAO's Property Centre of Expertise

?Direct support to NAO audits

?Support to the NAO's Property Centre of Expertise

?Specialist skills

?Secondments

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Quality criterion - Name: Professional Ethics / Weighting: 5

Quality criterion - Name: Quality assurance processes / Weighting: 10

Quality criterion - Name: Conflicts / Weighting: 5

Quality criterion - Name: Audit approach and methodology - Lot specific / Weighting: 5

Quality criterion - Name: Improving public services - Lot specific / Weighting: 5

Quality criterion - Name: Skills and capabilities - Lot specific / Weighting: 20

Cost criterion - Name: Rate card -Average pricing / 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

II.2.14) Additional information

It is the NAO's intention, subject to the requirement below, to award contracts for Lot 2 to three organisations, namely Deloitte LLP, Ernst & Young LLP and KPMG LLP.

II.2) Description

II.2.1) Title

Digital Financial Audit

Lot No

3

II.2.2) Additional CPV code(s)

- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

LONDON

II.2.4) Description of the procurement

The NAO combines the use of digital tools, techniques and expertise to support the Financial Audit Service Line in auditing risks arising from digital solutions relevant to financial reporting across government. This includes applying IT audit and data enabled techniques, evaluating and testing controls within and associated with information systems relevant to financial reporting and providing expert advice and support for other digital matters. We further combine the management, operation and support of our audit tools, such as our data ingestion and analysis solutions, audit management and documentation solutions into our Digital Financial Audit team. We are seeking suppliers capable of providing Digital Financial Audit skills to support the delivery of NAO audits over the 2021-22, 2022-23, 2023-24 and 2024-25 audit cycles. Within this Lot, the supplier will be required to provide the following services:

?Direct support to NAO audits

?Support to the NAO's Digital Financial Audit Team

?Training and support to NAO audit teams

?Training for the NAO's Digital Financial Audit team

?Specialist skills

?Secondments

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Quality criterion - Name: Professional Ethics / Weighting: 5

Quality criterion - Name: Quality assurance processes / Weighting: 10

Quality criterion - Name: Conflicts / Weighting: 5

Quality criterion - Name: Audit approach and methodology- Lot specific / Weighting: 5

Quality criterion - Name: Improving public services- Lot specific / Weighting: 5

Quality criterion - Name: Skills and capabilities - Lot specific / Weighting: 20

Cost criterion - Name: Rate card -Average Pricing / 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

II.2.14) Additional information

It is the NAO's intention, subject to the requirement below, to award contracts for Lot 3 to three organisations, namely Azets, Ernst & Young LLP and KPMG LLP.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-022175](#)

IV.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

Contract No

GEN21_29

Lot No

1

Title

Specialist Audit Services Framework

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 November 2021

V.2.2) Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC303675

The contractor is an SME

No

V.2.3) Name and address of the contractor

KPMG LLP

Queen Square

Bristol

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC301540

The contractor is an SME

No

V.2.3) Name and address of the contractor

PricewaterhouseCoopers LLP

1 Embankment Place

london

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC303525

The contractor is an SME

No

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

Total value of the contract/lot: £2,260,000

Section V. Award of contract

Contract No

Gen21_29

Lot No

2

Title

Specialist Audit Services Framework

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 November 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

london

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC303675

The contractor is an SME

No

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

london

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC300001

The contractor is an SME

No

V.2.3) Name and address of the contractor

KPMG LLP

One St Peter's Square

manchester

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC301540

The contractor is an SME

No

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

Total value of the contract/lot: £3,220,500

Section V. Award of contract

Lot No

3

Title

Specialist Audit Services Framework

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 November 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Azets

Titanium 1

Glasgow

Country

United Kingdom

NUTS code

- UKI - London

National registration number

10570584

The contractor is an SME

No

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

London

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC300001

The contractor is an SME

No

V.2.3) Name and address of the contractor

KPMG LLP

1 Sovereign Square

Leeds

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC301540

The contractor is an SME

No

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

Total value of the contract/lot: £1,491,600

Section VI. Complementary information

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=646233612>

GO Reference: GO-2022526-PRO-20205422

VI.4) Procedures for review

VI.4.1) Review body

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London

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+44 2077987000

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