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Contract

## **QUB/2232/22 Provision of External and Internal Audit Services**

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2022/S 000-015579

Procurement identifier (OCID): ocids-h6vhtk-031c8f

Published 7 June 2022, 9:52am

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

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

Queen's University Belfast

Purchasing Office, University Road

Belfast

BT7 1NN

#### **Contact**

Jackie Glackin

#### **Email**

[j.glackin@qub.ac.uk](mailto:j.glackin@qub.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKN06 - Belfast

**Internet address(es)**

Main address

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

Buyer's address

[www.qub.ac.uk/po](http://www.qub.ac.uk/po)

**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**

QUB/2232/22 Provision of External and Internal Audit Services

Reference number

QUB/2232/22

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The University invited tenders for the provision of: Lot 1: External Audit and Third-Party Audit Services  
Lot 2: Internal Audit Services

### **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: £2,000,000

## **II.2) Description**

### **II.2.1) Title**

External Audit and Third Party Audit Services

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services
- 79212100 - Financial auditing services

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

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast

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

The role of the University's External Auditors is to report on the Group and University's financial statements and to carry out such examination of the statements and underlying records/control systems as is necessary to reach an opinion on the statements, maximising appropriate reliance on the Internal Audit findings. The External Auditors will also be required to undertake additional certification/audit duties, as a requirement of a number of external funding bodies, including the EU and INI. Economic Operators are also requested to provide pricing for the external audit for a number of the University's associated companies. However, it should be noted that the final decision to appoint External Auditors will rest with the Boards / Trustees of the individual organisations.

### **II.2.5) Award criteria**

Quality criterion - Name: Technical / Weighting: 68

Price - Weighting: 32

### **II.2.11) Information about options**

Options: Yes

Description of options

The initial contract period is for 3 years, with options to extend by up to a further 36 months

### **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) Description**

### **II.2.1) Title**

Internal Audit

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services
- 79212200 - Internal audit services
- 79212100 - Financial auditing services

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

NUTS codes

- UKN06 - Belfast

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

The role of Internal Audit is to provide an independent appraisal function, giving assurance that the University's systems of internal control (including those arrangements for achieving economy, efficiency and effectiveness) are adequate

#### **II.2.5) Award criteria**

Quality criterion - Name: Technical / Weighting: 85

Price - Weighting: 15

#### **II.2.11) Information about options**

Options: Yes

Description of options

The initial contract period is for 3 years, with options to extend by up to a further 36 months

#### **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 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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-005619](#)

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## **Section V. Award of contract**

### **Contract No**

QUB/2232/22

### **Lot No**

1

### **Title**

External Audit and Third-Party Audit Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

7 June 2022

#### **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: 0

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**

KPMG

The Soloist Building, 1 Lanyon Place

Belfast

BT1 3LP

Telephone

+00 442890243377

Country

United Kingdom

NUTS code

- UKN06 - Belfast

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: £1,200,000

Total value of the contract/lot: £1,200,000

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## **Section V. Award of contract**

### **Contract No**

QUB/2232/22

### **Lot No**

2

### **Title**

Internal Audit

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

7 June 2022

#### **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: 1

Number of tenders received from tenderers from non-EU Member States: 0

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**

Deloitte

29 Earlsfort Terrace

Dublin



DO2 AY28

Telephone

+00 353214907074

Country

Ireland

NUTS code

- IE061 - Dublin

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: £800,000

Total value of the contract/lot: £800,000

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## **Section VI. Complementary information**

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

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

Queen's University Belfast

Belfast

Country

United Kingdom