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Contract

## **External Audit Services**

University of Ulster

F20: Modification notice

Notice identifier: 2023/S 000-025156

Procurement identifier (OCID): ocds-h6vhtk-03f72e

Published 25 August 2023, 3:57pm

### **Section I: Contracting authority/entity**

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

University of Ulster

Block X Room X031, Cromore Road

Coleraine

BT52 1SA

#### **Email**

[a.gray@ulster.ac.uk](mailto:a.gray@ulster.ac.uk)

#### **Telephone**

+44 2870123456

#### **Country**

United Kingdom

#### **Region code**

UKN - Northern Ireland

**National registration number**

NIC100166

**Internet address(es)**

Main address

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

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**Section II: Object**

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

**II.1.1) Title**

External Audit Services

Reference number

project\_27542

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.2) Description**

**II.2.1) Title**

External Audit Services

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

**II.2.4) Description of the procurement at the time of conclusion of the contract:**

Provision of External Audit Services to the University.

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

Start date

1 August 2018

End date

31 July 2023

**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.2) Administrative information**

**IV.2.1) Contract award notice concerning this contract**

Notice number: [2018/S 078-174238](#)

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**Section V. Award of contract/concession**

**Contract No**

project\_27542

**Lot No**

1

**Title**

External Audit Services

**V.2) Award of contract/concession**

**V.2.1) Date of conclusion of the contract/concession award decision:**

1 August 2018

**V.2.2) Information about tenders**

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

**V.2.3) Name and address of the contractor/concessionaire**

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UKI - London

The contractor/concessionaire is an SME

No

**V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £240,000

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## **Section VI. Complementary information**

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

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

High Court of Justice in Northern Ireland

Royal Courts of Justice, Chichester Street

Belfast

BT1 3JY

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Any proceedings alleging that the University is in breach of its duties under the Public Contract Regulations 2015 must be started in the High Court of Northern Ireland, in accordance with the time limits set out therein (including the requirement to start proceedings within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for starting proceedings had arisen). The University will not enter into the modifications proposed herein before the end of a period of at least 30 days beginning with the day after the date on which this notice is published in the Official Journal.

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 79212000 - Auditing services

#### **VII.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

**VII.1.4) Description of the procurement:**

Provision of External Audit Services to the University

**VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Start date

1 August 2018

End date

31 July 2023

**VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£772,500

**VII.1.7) Name and address of the contractor/concessionaire**

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

**VII.2) Information about modifications**

**VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Contract duration extended by 12 months

### **VII.2.2) Reasons for modification**

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

The University ran a secondary competition under the Crown Commercial Services framework agreement for Audit & Assurance Services RM6188. No tenders were received by the closing date. Tenderer feedback indicated that a lack of resources in the sector and the timing of the tender were contributing factors. This feedback indicated that there was a significant risk that a new contract could not be awarded before expiry of the existing contract. It was decided to extend the existing contract for another year to provide cover for this critical service, with a new tender competition to commence in late 2023.

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £240,000

Total contract value after the modifications

Value excluding VAT: £346,600