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Not applicable

## **Invitation to Tender for External Quality Review Services of Financial Audits - Northern Ireland Audit Office**

Northern Ireland Audit Office

F14: Notice for changes or additional information

Notice identifier: 2024/S 000-025431

Procurement identifier (OCID): ocds-h6vhtk-048951

Published 12 August 2024, 2:00pm

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

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

Northern Ireland Audit Office

Northern Ireland Audit Office 106 University Street

Belfast

BT7 1EU

#### **Contact**

Declan Cooper

#### **Email**

[procurement@niauditoffice.gov.uk](mailto:procurement@niauditoffice.gov.uk)

#### **Country**

United Kingdom

**NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

<http://www.niauditoffice.gov.uk>

Buyer's address

<http://www.niauditoffice.gov.uk>

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

Invitation to Tender for External Quality Review Services of Financial Audits - Northern Ireland Audit Office

Reference number

2024/S 000-025192

#### II.1.2) Main CPV code

- 79212300 - Statutory audit services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The Comptroller and Auditor General is an Officer of the Northern Ireland Assembly. She is supported in the delivery of her functions by the Northern Ireland Audit Office (NIAO). Her work includes financial audits of a range of public bodies in Northern Ireland. The Authority continues to have a need to appoint a supplier with the knowledge and expertise to provide an annual external quality review of its financial audits.

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## Section VI. Complementary information

### VI.6) Original notice reference

Notice number: [2024/S 000-025192](#)

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## Section VII. Changes

### VII.1.2) Text to be corrected in the original notice

Section number

II

Place of text to be modified

1.4

Instead of

Text

The Comptroller and Auditor General is an Officer of the Northern Ireland Assembly. She is supported in the delivery of her functions by the Northern Ireland Audit Office (NIAO). Her work includes financial audits of a range of public bodies in Northern Ireland. The Authority continues to have a need to appoint a supplier with the knowledge and expertise to provide an annual external quality review of its financial audits.

Read

Text

The Comptroller and Auditor General is an Officer of the Northern Ireland Assembly. She is supported in the delivery of her functions by the Northern Ireland Audit Office (NIAO). Her work includes financial audits of a range of public bodies in Northern Ireland. The Authority continues to have a need to appoint a supplier with the knowledge and expertise to provide an annual external quality review of its financial audits. Further details are contained in section II.2.4

Section number

II

Place of text to be modified

1.5

Instead of

Text

£212,500

Read

Text

£250,000

Section number

II

Place of text to be modified

2.6

Instead of

Text

£212,500

Read

Text

£250,000

Section number

II

Place of text to be modified

2.4

Instead of

Text

Provision of External Quality Review Services of Financial Audits in central government in Northern Ireland

Read

## Text

NIAO is seeking a supplier to provide audits as set out in the accompanying procurement documents. The term of the arrangement is 3 + 1 + 1 years and NIAO is conducting the procurement using the open procedure. Please note that the estimated value set out in this notice is an estimate and not intended to be a cap on the value. The scope of the procurement intends to cover the requirements set out in this notice and the accompanying procurement documents, so this figure should be viewed as a guide rather than the final value. The detail of services and CPV codes are also indicative and contain the broad categorisation of services rather than particulars. Bidders should assume that the services actually required will also include extensions to related or ancillary services within each categorisation. The actual scope of services required may be narrower than that set out above. To ensure sufficient interest in the contract is generated, the services are not being divided into lots. NIAO is not observing the usual 30-day minimum period as the services are required urgently. The period selected will provide a reasonable period for bidders to respond and address our need for the contract to be live before the end of September.

## Section number

IV

## Place of text to be modified

2.7

Instead of

Date

30 August 2024

Local time

5:01pm

Read

Date

2 September 2024

Local time

11:00am

