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Contract

## **Provision Of A Framework Agreement For Internal Audit Services**

University of Glasgow

F03: Contract award notice

Notice identifier: 2021/S 000-025990

Procurement identifier (OCID): ocds-h6vhtk-02a721

Published 18 October 2021, 4:45pm

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

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

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

#### **Contact**

Josephine Gallagher

#### **Email**

[Josephine.Gallagher@glasgow.ac.uk](mailto:Josephine.Gallagher@glasgow.ac.uk)

#### **Telephone**

+44 1413304115

**Fax**

+44 0000000000

**Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.gla.ac.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00108](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00108)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

## **Section II: Object**

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

#### **II.1.1) Title**

Provision Of A Framework Agreement For Internal Audit Services

Reference number

PURCH1902

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Award of PURCH1902 Provision Of Framework Agreement For Internal Audit Services For The Period Of Three (3) Years, With The Option To Extend For 12 Months.

#### **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: £870,000

### **II.2) Description**

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

Award of PURCH1902 Provision Of Framework Agreement For Internal Audit Services For The Period Of Three (3) Years, With The Option To Extend For 12 Months.

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

Quality criterion - Name: Knowledge & Experience / Weighting: 10%

Quality criterion - Name: Resources / Weighting: 10%

Quality criterion - Name: Methodology and Approach / Weighting: 25%

Quality criterion - Name: Service Delivery Management / Weighting: 5%

Quality criterion - Name: Quality Assurance Performance Management / Weighting: 5%

Quality criterion - Name: Interview/Presentation / Weighting: 10%

Quality criterion - Name: Interview/Panel Questions / Weighting: 10%

Quality criterion - Name: Legals / Weighting: 5%

Price - Weighting: 20%

#### **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

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## **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: Yes

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

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

Notice number: [2021/S 000-008112](#)

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

### **Contract No**

PURCH1902

A contract/lot is awarded: Yes

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

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

8 October 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 3

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: 3

Number of tenders received by electronic means: 3

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

### **V.2.3) Name and address of the contractor**

KPMG

319 St Vincent Street

Glasgow

G2 5AS

Email

[psopportunities@kpmg.co.uk](mailto:psopportunities@kpmg.co.uk)

Telephone

+44 1124687752

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor is an SME

No

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

Total value of the contract/lot: £870,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:670902)

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

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

Glasgow Sheriff Court & Justice of the Peace Court

1 Carlton Place

Glasgow

G5 9TW

Telephone

+44 01414298888

Country

United Kingdom