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Contract

LW069 Grant Audit

Liverpool School of Tropical Medicine

F03: Contract award notice

Notice identifier: 2022/S 000-030242

Procurement identifier (OCID): ocds-h6vhtk-035a04

Published 26 October 2022, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

Liverpool School of Tropical Medicine

Pembroke Place, Liverpool

Liverpool

L3 5QA

Contact

Procurement

Email

tenders@lstmed.ac.uk

Telephone

+44 1517053152

Country

United Kingdom

Region code

UKD72 - Liverpool

Internet address(es)

Main address

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

Buyer's address

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

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

LW069 Grant Audit

Reference number

LW069

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

This contract notice is the award of a contract for the Auditing of Grant projects.

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: £400,000

II.2) Description

II.2.1) Title

Lot 1 - US Federal Grant Audits

Lot No

Lot 1

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKD72 - Liverpool

Main site or place of performance

Liverpool

II.2.4) Description of the procurement

Audit services for US Federal Audits

II.2.5) Award criteria

Quality criterion - Name: Grant Audit Experience / Weighting: 30

Quality criterion - Name: Team and Audit Approach / Weighting: 30

Quality criterion - Name: Sustainability Considerations / Weighting: 10

Price - Weighting: 30

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) Description

II.2.1) Title

Lot 2 - All Other Grant Audits

Lot No

Lot 2

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKD72 - Liverpool

Main site or place of performance

Liverpool

II.2.4) Description of the procurement

Audits services for All other UK and International Grants.

II.2.5) Award criteria

Quality criterion - Name: Grant Audit Experience / Weighting: 30

Quality criterion - Name: Team and Audit Approach / Weighting: 30

Quality criterion - Name: Sustainability Considerations / Weighting: 10

Price - Weighting: 30

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

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 000-021798](#)

Section V. Award of contract

Contract No

2287

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

9 October 2022

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

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: 5

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

V.2.3) Name and address of the contractor

CG LEE Ltd T/A LEES Chartered Certified Accountants

LEES ACCOUNTANTS,, Ingram House,, Meridian Way

Norwich, Norfolk

NR70TA

Email

j.hyde@leesaccountants.co.uk

Telephone

+44 1603307900

Country

United Kingdom

NUTS code

- UKH15 - Norwich and East Norfolk

National registration number

N/A

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £400,000

Total value of the contract/lot: £400,000

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=731081803>

GO Reference: GO-20221026-PRO-21261955

VI.4) Procedures for review

VI.4.1) Review body

Liverpool School of Tropical Medicine

Pembroke Place

Liverpool

L3 5QA

Telephone

+44 1517053237

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Liverpool School of Tropical Medicine

Pembroke Place, Liverpool

Liverpool

L3 5QA

Email

duncan.preston@lstmed.ac.uk

Telephone

+44 1517053237

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Liverpool School of Tropical Medicine

Pembroke Place, Liverpool

Liverpool

L3 5QA

Email

purchasing@lstmed.ac.uk

Telephone

+44 1517053237

Country

United Kingdom