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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](mailto: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

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## **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

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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 000-021798](#)

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## **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](mailto: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

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## **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](mailto: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](mailto:purchasing@lstmed.ac.uk)

Telephone

+44 1517053237

Country

United Kingdom