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#### Contract

## **Research Assurance External Audit Services**

University of Bristol

F03: Contract award notice

Notice identifier: 2021/S 000-032280

Procurement identifier (OCID): ocds-h6vhtk-02e63a

Published 23 December 2021, 10:45pm

## **Section I: Contracting authority**

### I.1) Name and addresses

University of Bristol

4th Floor, Augustine's Courtyard, Orchard Lane

Bristol

**BS15DS** 

#### **Email**

andrew.parsons@bristol.ac.uk

#### **Telephone**

+44 01179289000

### Country

**United Kingdom** 

#### **NUTS** code

UKK11 - Bristol, City of

## Internet address(es)

Main address

www.bristol.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

Research Assurance External Audit Services

Reference number

SC-2101-026-PC 1719

#### II.1.2) Main CPV code

• 79212100 - Financial auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The provision of an audit certification services for projects the University undertakes which are externally funded by grants.

## 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: £450,000

## II.2) Description

#### II.2.2) Additional CPV code(s)

- 79212000 Auditing services
- 79212100 Financial auditing services
- 79212300 Statutory audit services

### II.2.3) Place of performance

**NUTS** codes

• UKK11 - Bristol, City of

Main site or place of performance

Bristol

## II.2.4) Description of the procurement

An audit service provider for external audit services for externally funded research projects.

This will result in a fully signed audit report as per the Funders requirements.

### II.2.5) Award criteria

Quality criterion - Name: Technical Aspects / Weighting: 65%

Cost criterion - Name: Cost / Weighting: 35%

#### 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: Yes

## IV.2) Administrative information

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

Notice number: <u>2021/S 000-024267</u>

### Section V. Award of contract

#### **Contract No**

SC-2101-026-PC\_1719

#### **Title**

Research Assurance External Audit Services

A contract/lot is awarded: Yes

## V.2) Award of contract

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

23 December 2021

## V.2.2) Information about tenders

Number of tenders received: 5

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

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

CG Lee Limited T/A LEES Chartered Certified Accountants and Registered Auditors

Ingram House, Meridian Way

Norwich

NR7 OTA

Country

**United Kingdom** 

NUTS code

• UKH15 - Norwich and East Norfolk

National registration number

04715326

The contractor is an SME

Yes

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

Total value of the contract/lot: £450,000

# **Section VI. Complementary information**

## VI.4) Procedures for review

### VI.4.1) Review body

Royal Courts of Justice

Strand

London

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Bidders have the right to appeal as set out in the Public Contracts Regulations 2015.

Proceedings under the Public Contracts Regulations 2015 are time limited and any such proceedings must be brought in the High Court of England and Wales.