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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

BS1 5DS

#### **Email**

[andrew.parsons@bristol.ac.uk](mailto: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](http://www.bristol.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**

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

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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: Yes

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

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

Notice number: [2021/S 000-024267](#)

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## **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 0TA

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

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## **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.