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Contract

Audit Certification Framework

Cardiff University

F03: Contract award notice

Notice identifier: 2025/S 000-038254

Procurement identifier (OCID): ocds-h6vhtk-04e34b

Published 8 July 2025, 2:00pm

Section I: Contracting authority

I.1) Name and addresses

Cardiff University

Procurement Services, The Spark Building, 3rd Floor, Maindy Road

Cardiff

CF24 4HQ

Email

procurement@cardiff.ac.uk

Telephone

+44 2920879648

Country

United Kingdom

NUTS code

UKL - Wales

Internet address(es)

Main address

<http://www.cardiff.ac.uk/business/why-work-with-us/for-suppliers>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0258

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Audit Certification Framework

Reference number

CU.1228.TH

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The aim of the procurement process is to establish a sole supplier framework to provide an audit certification function for an array of projects. The successful supplier will be required to undertake an audit certification service in-line with the external funders' requirements and deadlines, which include (but not limited to) the European Commission, Innovate UK, UKRI, Strength in Places fund and other Central Government sources.

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: £360,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services
- 79212300 - Statutory audit services
- 79212200 - Internal audit services

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKL22 - Cardiff and Vale of Glamorgan

II.2.4) Description of the procurement

The aim of the procurement process is to establish a sole supplier framework to provide an audit certification function for an array of projects. The successful supplier will be required to undertake an audit certification service in-line with the external funders' requirements and deadlines, which include (but not limited to) the European Commission, Innovate UK, UKRI, Strength in Places fund and other Central Government sources.

II.2.5) Award criteria

Quality criterion - Name: Quality Score / Weighting: 60

Quality criterion - Name: Responsible Procurement / Weighting: 10

Price - Weighting: 30

II.2.11) Information about options

Options: Yes

Description of options

In addition to the suggested audits, bespoke audit requirements are to be covered by this framework.

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.1.3) 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: [2025/S 000-005599](#)

Section V. Award of contract

Contract No

CU.1228.TH

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 June 2025

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

C G LEE Limited T/A LEES Chartered Certified Accountants

Ingram House, 6 Meridian Way, Meridian Business Park

Norwich

NR70TA

Telephone

+44 1603307900

Country

United Kingdom

NUTS code

- UKH15 - Norwich and East Norfolk

The contractor is an SME

Yes

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

Total value of the contract/lot: £360,000

Section VI. Complementary information

VI.3) Additional information

(WA Ref:153169)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom