

**United Kingdom-Edinburgh: Auditing services**  
**OJ S 25/2018 06/02/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Audit Scotland

Postal address: 102 West Port

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH3 9DN

Country: United Kingdom

Contact person: John Gilchrist

E-mail: [jgilchrist@audit-scotland.gov.uk](mailto:jgilchrist@audit-scotland.gov.uk)

Telephone: +44 1316251500

**Internet address(es):**

Main address: [www.audit-scotland.gov.uk](http://www.audit-scotland.gov.uk)

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00428](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00428)

**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**

Other activity: Audit

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Provision of external monitoring of audit quality control policies and procedures

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Provision of a monitoring process designed to provide reasonable assurance to Audit Scotland that the policies and procedures relating to the system of quality control for all audit work carried out on behalf of the Auditor General and the Accounts Commission are relevant, adequate, and operating effectively.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 200 000,00 GBP

**II.2. Description**

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

79212000 Auditing services

**II.2.3. Place of performance**

NUTS code: UKM75 Edinburgh, City of

Main site or place of performance: Edinburgh.

**II.2.4. Description of the procurement**

Provision of a monitoring process designed to provide reasonable assurance to Audit Scotland that the policies and procedures relating to the system of quality control for all audit work carried out on behalf of the auditor general and the accounts commission are relevant, adequate, and operating effectively.

We would anticipate the likely value to be in the region of GBP 50 000 to GBP 60 000 per annum (ex VAT).

**II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

**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.2.14. Additional information**

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**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 in the OJ S: [2017/S 192-393722](#)

### **IV.2.8. Information about termination of dynamic purchasing system**

### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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**Contract No:** 2017/S 192-393722

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

30/01/2018

#### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: ICAS

Postal address: 21 Haymarket Yards

Town: Edinburgh

NUTS code: UK United Kingdom

Postal code: EH12 5BH

Country: United Kingdom

Telephone: +44 1313470284

The contractor is an SME: yes

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 200 000,00 GBP

Total value of the contract/lot: 200 000,00 GBP

#### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

(SC Ref:520581).

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Audit Scotland

Postal address: 102 West Port

Town: Edinburgh

Postal code: EH3 9DN

Country: United Kingdom  
Telephone: +44 1316251500  
Internet address: [www.audit-scotland.gov.uk](http://www.audit-scotland.gov.uk)

**VI.5. Date of dispatch of this notice**  
02/02/2018