

United Kingdom-Edinburgh: Statutory audit services
OJ S 46/2016 05/03/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Audit Scotland
Postal address: 102 Westport
Town: Edinburgh
Postal code: EH3 9DN
Country: United Kingdom
Contact person: Audit Strategy
For the attention of: Russell Frith, Owen Smith
Telephone: +44 01316251500

Internet address(es):

General address of the contracting authority: www.audit-scotland.gov.uk
Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00428

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Audit Scotland invitation to tender for the external audit of public bodies in Scotland.

II.1.2. Type of contract and place of performance or delivery

Services
Service category No 9: Accounting, auditing and bookkeeping services
Main site or place of performance: Scotland.
NUTS code UKM Scotland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The Auditor General for Scotland and the Accounts Commission for Scotland require to appoint external auditors for the audit of several public sector bodies within their remits. This work is expected to compromise 36 % by value of their overall annual audit work. These appointments are for the audit years 2016/17 to 2020/21.

Applicants must satisfy statutory qualification requirements. The conduct of the audits is also governed by Audit Scotland's Code of Audit Practice, which is wider in scope than for the audit of private sector organisations, and International Standards on Auditing (UK and Ireland).

II.1.5. CPV code(s)

79212300 Statutory audit services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 23 295 000 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality. Weighting 70
2. Price. Weighting 20
3. Working together. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 217-396207](#) of 10.11.2015

Section V: Award of contract

Lot No: 1

- Lot title: Local government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Deloitte
Postal address: Saltire Court, 20 Castle Terrace
Town: Edinburgh

Postal code: EH1 2DB
Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 1

- Lot title: Local government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Ernst & Young
Postal address: G1 Building, 5 George Square
Town: Glasgow
Postal code: G2 1DY
Country: United Kingdom
Internet address: www.ey.com

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 1

- Lot title: Local government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Scott-Moncrieff
Postal address: Exchange Place 3, Semple Street
Town: Edinburgh
Postal code: EH3 8BL
Country: United Kingdom
Internet address: www.scott-moncrieff.com

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 1

- Lot title: Local government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Kpmg
Postal address: 191 West George Street
Town: Glasgow
Postal code: G2 2LJ
Country: United Kingdom

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 1

- Lot title: Local government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Grant Thornton Uk Llp
Postal address: Grant Thornton House, Melton Street, Euston Square
Town: London
Postal code: NW1 2EP
Country: United Kingdom
Internet address: www.grant-thornton.co.uk

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 2

- Lot title: Health

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Deloitte
Postal address: Saltire Court, 20 Castle Terrace
Town: Edinburgh
Postal code: EH1 2DB
Country: United Kingdom

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 2

- Lot title: Health

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Scott-Moncrieff

Postal address: Exchange Place 3, Semple Street

Town: Edinburgh

Postal code: EH3 8BL

Country: United Kingdom

Internet address: www.scott-moncrieff.com

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 2

- Lot title: Health

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Grant Thornton Uk Llp

Postal address: Grant Thornton House, Melton Street, Euston Square

Town: London

Postal code: NW1 2EP

Country: United Kingdom

Internet address: www.grant-thornton.co.uk

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 3

- Lot title: Central government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Deloitte

Postal address: Saltire Court, 20 Castle Terrace

Town: Edinburgh

Postal code: EH1 2DB

Country: United Kingdom

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 3

- Lot title: Central government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Scott-Moncrieff

Postal address: Exchange Place 3, Semple Street

Town: Edinburgh

Postal code: EH3 8BL

Country: United Kingdom

Internet address: www.scott-moncrieff.com

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 3

- Lot title: Central government

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Grant Thornton Uk Llp

Postal address: Grant Thornton House, Melton Street, Euston Square

Town: London

Postal code: NW1 2EP

Country: United Kingdom

Internet address: www.grant-thornton.co.uk

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 4

- Lot title: Scottish Water

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Kpmg

Postal address: 191 West George Street

Town: Glasgow

Postal code: G2 2LJ

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 5

- Lot title: Further Education

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Scott-Moncrieff

Postal address: Exchange Place 3, Semple Street

Town: Edinburgh

Postal code: EH3 8BL

Country: United Kingdom

Internet address: www.scott-moncrieff.com

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 5

- Lot title: Further Education

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Ernst & Young

Postal address: G1 Building, 5 George Square

Town: Glasgow

Postal code: G2 1DY

Country: United Kingdom

Internet address: www.ey.com

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 5

- Lot title: Further Education

V.1. Date of conclusion of the contract

29.2.2016

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Mazars Llp

Postal address: Apex 2, 97 Haymarket Terrace

Town: Edinburgh

Postal code: EH12 5HD
Country: United Kingdom
Internet address: www.mazars.co.uk

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information
(SC Ref:435023).

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice
3.3.2016