

UK-Belfast: Auditing services
OJ S 83/2013 27/04/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Queen's University Belfast
Postal address: Purchasing Office, University Road
Town: Belfast
Postal code: BT7 1NN
Country: United Kingdom
For the attention of: Jackie Glackin
E-mail: j.glackin@qub.ac.uk
Telephone: +44 2890973026
Fax: +44 2890971390

Internet address(es):

General address of the contracting authority: www.qub.ac.uk
Address of the buyer profile: www.qub.ac.uk/po

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

QUB/1254/12 Internal and External Audit including Third Party Audits.

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

Services
Service category No 9: Accounting, auditing and bookkeeping services
NUTS code UKN01 Belfast

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)

Provision of
Lot 1 - External Audit and Third Party Audit Services,
Lot 2 - Internal Audit Service.

II.1.5. CPV code(s)

79212000 Auditing services

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 841 625 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. Audit Approach (Lot 1 External Audit). Weighting 25
2. Awareness of Current Issues (Lot 1 External Audit). Weighting 15
3. Added Value (Lot 1 External Audit). Weighting 5
4. Appropriate mix of staff and number of days proposed (Lot 1 - External Audit). Weighting 10
5. Price (Lot 1 - External Audit). Weighting 45
6. Audit Approach (Lot 2 Internal Audit). Weighting 35
7. Awareness of Current Issues (Lot 2 Internal Audit). Weighting 10
8. Added Value (Lot 2 Internal Audit). Weighting 5
9. Appropriate mix of staff and number of days proposed (Lot 2 - Internal Audit). Weighting 20
10. Price (Lot 2 - Internal Audit). Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

QUB/1254/12.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 247-407688](#) of 22.12.2012

Section V: Award of contract

Contract No: QUB/1254/12 Lot 1

Lot No: 1

- Lot title: External Audit including Third Party Audits

V.1. Date of conclusion of the contract

21.3.2013

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: KPMG
Postal address: 17-25 College Square East
Town: Belfast
Postal code: BT1 6DH
Country: United Kingdom
Telephone: +44 2890243377
Fax: +44 2890893893
Internet address: www.KPMG.ie

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

Total value of the procurement:
Value: 367 000 GBP
excluding VAT
If annual or monthly value:
Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: QUB/1254/12 Lot 2

Lot No: 2

- Lot title: Internal Audit

V.1. Date of conclusion of the contract

21.3.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Deloitte
Postal address: 19 Bedford Street
Town: Belfast
Postal code: BT2 7EJ
Country: United Kingdom
Telephone: +44 2890322861
Fax: +44 2890234786
Internet address: www.deloitte.co.uk

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

Total value of the procurement:
Value: 475 000 GBP
excluding VAT
If annual or monthly value:
Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

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

25.4.2013