

United Kingdom-Manchester: Auditing services
OJ S 76/2017 19/04/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: LTE Group

Postal address: Whitworth House, Ashton Old Road, Openshaw

Town: Manchester

NUTS code: UKD3 Greater Manchester

Postal code: M11 2WH

Country: United Kingdom

Contact person: Mr Stewart Maloney

E-mail: smaloney@ltegroup.co.uk

Telephone: +44 1616743886

Internet address(es):

Main address: <http://www.ltegroup.co.uk>

Address of the buyer profile: <http://www.ltegroup.co.uk>

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

Provision of External Audit Services.

Reference number: DN232087

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

External Audit Service Provider:

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 46 995,00 GBP

II.2. Description

II.2.3. Place of performance

NUTS code: UKD3 Greater Manchester

II.2.4. Description of the procurement

External Audit Service Provider:

The primary role of External Audit Service Provider is to report on the financial statements of The LTE Group and to carry out whatever examination of the statements, and the underlying records and control systems, is necessary to reach their opinion on the statements. External Audit Service Providers reports should also state whether, in all material respects, recurrent and specific grants from HEFCE, SFA, EFA (and other bodies and restricted funds where appropriate) have been properly applied for the purposes provided, and in accordance with the institution's Financial Memorandum with HEFCE SFA, EFA; in other words, that the conditions of grant have been met.

II.2.5. Award criteria

Quality criterion - Name: Managing and Resourcing the Work / Weighting: 20

Quality criterion - Name: Audit Methodology and Software / Weighting: 10

Quality criterion - Name: Quality Reviews / Weighting: 10

Quality criterion - Name: Unique Audit Challenges of The LTE Group / Weighting: 20

Quality criterion - Name: Sample Reports / Weighting: 10

Price - Weighting: 30

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

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Contract No: TMC 003139968SM88

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/04/2017

V.2.2. Information about tenders

Number of tenders received: 4

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: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: PwC LLP

Postal address: 101 Barbirolli Square, Lower Mosely Street

Town: Manchester

NUTS code: UKD3 Greater Manchester

Postal code: M2 3PW

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 46 995,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Chartered Institute of Arbitrators

Town: London

Country: United Kingdom

VI.5. Date of dispatch of this notice

18/04/2017