

United Kingdom-Paignton: Statutory audit services
OJ S 108/2019 06/06/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: South Devon College
Postal address: Vantage Point, Long Road
Town: Paignton
NUTS code: UK United Kingdom
Postal code: TQ4 7EJ
Country: United Kingdom
E-mail: sue.hayes@tenetservices.com
Telephone: +44 1376511411
Fax: +44 1376515970
Internet address(es):
Main address: <http://www.southdevon.ac.uk/>
Address of the buyer profile: <http://www.southdevon.ac.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

South Devon College tender for Audit Services
Reference number: CA5830 -

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

South Devon College tender for internal audit services and external financial statements audit services.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 241 020,00 GBP

II.2. Description

II.2.1. Title

Lot 1: Provision of an Internal Audit Service

Lot No: 1

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKK42 Torbay

Main site or place of performance: Manchester.

II.2.4. Description of the procurement

Lot 1: Provision of an internal audit service.

II.2.5. Award criteria

Quality criterion - Name: Service provision / Weighting: 40.00 %

Quality criterion - Name: Service delivery / Weighting: 30.00 %

Quality criterion - Name: Added value / Weighting: 5.00 %

Price - Weighting: 25.00 %

II.2.11. Information about options

Options: yes

Description of options:

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2 x 12 month(s).

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

II.2. Description

II.2.1. Title

Lot 2: Provision of External Financial Statement Audit Services

Lot No: 2

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: UKK42 Torbay

Main site or place of performance: Manchester.

II.2.4. Description of the procurement

Lot 2: provision of external financial statement audit services.

II.2.5. Award criteria

Quality criterion - Name: Service provision / Weighting: 40.00 %

Quality criterion - Name: Service delivery / Weighting: 30.00 %

Quality criterion - Name: Added value / Weighting: 5.00 %

Price - Weighting: 25.00 %

II.2.11. Information about options

Options: yes

Description of options:

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2 x 12 month(s).

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 056-129495](#)

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: CA5830

Lot No: 1

Title:

Lot 1: Provision of an Internal Audit Service

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/06/2019

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: RSM
Postal address: St Philips Point, Temple Row
Town: Birmingham
NUTS code: UK United Kingdom
Postal code: B2 5AF
Country: United Kingdom
E-mail: bidteam@rsmuk.com
Telephone: +44 1212143354
Fax: +44 1952237701
Internet address: www.rsmuk.com
The contractor is an SME: no

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

Total value of the contract/lot: 124 740,00 GBP

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: CA5830

Lot No: 2

Title:

Lot 2: Provision of External Financial Statement Audit Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/06/2019

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Francis Clark LLP
Postal address: Vantage Point, Woodwater Park
Town: Exeter
NUTS code: UK United Kingdom
Postal code: EX2 5FD
Country: United Kingdom
E-mail: chris.bush@pkf-francisclark.co.uk
Telephone: +44 1392667000
Fax: +44 1392667001
Internet address: www.francisclark.co.uk
The contractor is an SME: no

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

Total value of the contract/lot: 116 280,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with www.multiquote.com and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

VI.4. Procedures for review

VI.4.1. Review body

Official name: South Devon College

Postal address: Long Road

Town: Paignton

Postal code: TQ4 7EJ

Country: United Kingdom

E-mail: sue.hayes@southdevon.ac.uk

Telephone: +44 1803540565

Internet address: www.southdevon.ac.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).

VI.5. Date of dispatch of this notice

04/06/2019