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Contract

## **Request for quotation for the provision of Audit and Tax services**

Satellite Applications Catapult

F03: Contract award notice

Notice identifier: 2021/S 000-001002

Procurement identifier (OCID): ocds-h6vhtk-028b40

Published 18 January 2021, 5:56pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Satellite Applications Catapult

Electron Building, Fermi Avenue, Harwell

Didcot

OX11 0QR

#### **Email**

[procurement@sa.catapult.org.uk](mailto:procurement@sa.catapult.org.uk)

#### **Telephone**

+44 1235567977

#### **Country**

United Kingdom

#### **NUTS code**

UK - UNITED KINGDOM

**Internet address(es)**

Main address

[www.sa.catapult.org.uk](http://www.sa.catapult.org.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA42845](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42845)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Other type

Research, innovation and technology company (RTO)

**I.5) Main activity**

Other activity

Satellite Applications - Space

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## **Section II: Object**

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

#### **II.1.1) Title**

Request for quotation for the provision of Audit and Tax services

Reference number

RFQ FY-21-04

#### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

This Notice, Request for Quotation (RFQ) is for the Catapult to receive sufficient information from potential suppliers interested in supplying the requirements for Auditing of accounts and Tax services as detailed in Section 3 of RFQ and to allow an assessment to be made of their capacity and suitability to supply these services.

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Lowest offer: £37,500 / Highest offer: £68,495 taken into consideration

## **II.2) Description**

#### **II.2.1) Title**

Cost of service proposed for audit of group of companies and corporation tax computation

Lot No

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

- 79210000 - Accounting and auditing services

## **II.2.3) Place of performance**

NUTS codes

- UKJ14 - Oxfordshire

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

Cost of service proposed for audit of group of companies and corporation tax computation

## **II.2.5) Award criteria**

Quality criterion - Name: As per RFQ documents / Weighting: 100

Price - Weighting: 0

## **II.2.11) Information about options**

Options: Yes

Description of options

All renewal options are dependant on performance and Audit Committee approval.

## **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**

all additional information is available in section 3 . Specification of requirements within the RFQ documents.

## **II.2) Description**

### **II.2.1) Title**

Cost of service proposed for R&D tax credit computation

Lot No

2

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

- 79212000 - Auditing services
- 79212100 - Financial auditing services
- 79212300 - Statutory audit services

#### **II.2.3) Place of performance**

NUTS codes

- UKJ14 - Oxfordshire

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

Cost of service proposed for R&D tax credit computation has been reduced and modified. This will be awarded for one (1) year and a further review initiated.

#### **II.2.5) Award criteria**

Quality criterion - Name: All criteria within RFQ documents / Weighting: 100

Price - Weighting: 0

#### **II.2.11) Information about options**

Options: Yes

Description of options

All renewal options are dependant on performance and Audit Committee approval.

#### **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) Description**

#### **II.2.1) Title**

Cost of audit of group of companies & corporation tax computation, plus R&D tax credit computation

Lot No

3

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

- 79200000 - Accounting, auditing and fiscal services

#### **II.2.3) Place of performance**

NUTS codes

- UKJ14 - Oxfordshire

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

Cost of audit of group of companies & corporation tax computation, plus R&D tax credit computation

#### **II.2.5) Award criteria**

Quality criterion - Name: Criteria within the RFQ documentation / Weighting: 100

Price - Weighting: 0

#### **II.2.11) Information about options**

Options: Yes

Description of options

All renewal options are dependant on performance and Audit Committee approval.

#### **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) Description**

#### **II.2.1) Title**

Additional work costed – e.g. adhoc audit of project grant claims - please detail

Lot No

4

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

- 79221000 - Tax consultancy services

### **II.2.3) Place of performance**

NUTS codes

- UKJ14 - Oxfordshire

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

Additional work and costed – e.g. adhoc audit of project grant claims - This aspect is now under further investigation and review.

### **II.2.5) Award criteria**

Quality criterion - Name: Criteria within RFQ documents / Weighting: 100

Price - Weighting: 0

### **II.2.11) Information about options**

Options: Yes

Description of options

All renewal options are dependant on performance and Audit Committee approval.

### **II.2.13) Information about European Union Funds**

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

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

#### 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: [2020/S 205-500603](#)

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## Section V. Award of contract

### Lot No

3

### Title

Cost of audit of group of companies & corporation tax computation, plus R&D tax credit computation

A contract/lot is awarded: Yes

### V.2) Award of contract

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

14 January 2021

#### V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

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: 0

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

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

Crowe U.K. LLP

2nd Floor 55 Ludgate Hill

London

EC4M 7JW

Telephone

+44 1189597222

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £37,500 / Highest offer: £68,495 taken into consideration

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## **Section V. Award of contract**

### **Lot No**

1

### **Title**

Cost of service proposed for audit of group of companies and corporation tax computation

A contract/lot is awarded: Yes

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

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

14 January 2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 2

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: 1

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

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

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2nd Floor 55 Ludgate Hill

London

EC4M 7JW

Telephone

+44 1189597222

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

Yes

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £28,000 / Highest offer: £43,700 taken into consideration

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## **Section V. Award of contract**

### **Lot No**

2

### **Title**

Cost of service proposed for R&D tax credit computation

A contract/lot is awarded: Yes

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

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

14 January 2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 2

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: 1

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

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

Crowe U.K. LLP

2nd Floor 55 Ludgate Hill

London

EC4M 7JW

Telephone

+44 1189597222

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £2,000 / Highest offer: £20,085 taken into consideration

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## **Section V. Award of contract**

### **Lot No**

4

### **Title**

Additional work costed – e.g. adhoc audit of project grant claims - please detail

A contract/lot is awarded: Yes

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

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

14 January 2021

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

Number of tenders received: 5

Number of tenders received from SMEs: 2

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: 1

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

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

Crowe U.K. LLP

2nd Floor 55 Ludgate Hill

London

EC4M 7JW

Telephone

+44 1189597222

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Lowest offer: £2,500 / Highest offer: £5,000 taken into consideration

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## Section VI. Complementary information

### VI.3) Additional information

Lot 4 Please note an estimated value based on internal reviews

(MT Ref:221673)

### VI.4) Procedures for review

#### VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>