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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

Telephone

+44 1235567977

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

www.sa.catapult.org.uk

Buyer's address

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

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

1

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

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: <u>2020/S 205-500603</u>

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

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

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London

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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

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

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

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

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

Telephone

+44 3450103503

Country

United Kingdom

Internet address

https://www.gov.uk/government/publications/public-procurement-review-service-scopeand-remit