

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/001249-2026>

Award

Internal Audit for Grant Funded Projects

University of Exeter

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-001249

Procurement identifier (OCID): ocds-h6vhtk-05a320 ([view related notices](#))

Published 7 January 2026, 6:11pm

Scope

Reference

UOE_2025_067_MC

Description

Internal Audit for Grant Funded Projects. Provision of internal auditing for grant funded projects.

Contract 1. Internal Audit for Grant Funded Projects

Supplier

- LEES Chartered Certified Accountants and Registered Auditors

Contract value

- £87,500 excluding VAT
- £105,000 including VAT

Above the relevant threshold

Award decision date

7 January 2026

Date assessment summaries were sent to tenderers

7 January 2026

Standstill period

- End: 16 January 2026
- 8 working days

Earliest date the contract will be signed

26 January 2026

Contract dates (estimated)

- 16 February 2026 to 15 February 2027

- Possible extension to 15 February 2030
- 4 years

Description of possible extension:

Up to three extensions in up to twelve month increments.

Main procurement category

Services

CPV classifications

- 79212200 - Internal audit services

Contract locations

- UK - United Kingdom

Information about tenders

- 5 tenders received
- 5 tenders assessed in the final stage:
 - 5 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 4 suppliers unsuccessful (details included for contracts over £5 million)

Procedure

Procedure type

Open procedure

Supplier

LEES Chartered Certified Accountants and Registered Auditors

- Public Procurement Organisation Number: PLBL-6733-TNMQ

Ingram House, Meridian Way

Norwich

NR7 0TA

United Kingdom

Telephone: +44 1603307900

Email: j.gray@leesaccountants.co.uk

Region: UKH15 - Norwich and East Norfolk

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Internal Audit for Grant Funded Projects

Contracting authority

University of Exeter

- Public Procurement Organisation Number: PZYG-2396-XCRZ

Northcote House

Exeter

EX4 4QH

United Kingdom

Contact name: Melanie Cox

Telephone: +44 139723757

Email: m.cox2@exeter.ac.uk

Website: <https://www.exeter.ac.uk>

Region: UKK43 - Devon CC

Organisation type: Public authority - sub-central government