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Tender

External Auditing Services

Falmouth Exeter Plus

F02: Contract notice

Notice identifier: 2023/S 000-002425

Procurement identifier (OCID): ocds-h6vhtk-039adc

Published 26 January 2023, 1:54pm

Section I: Contracting authority

I.1) Name and addresses

Falmouth Exeter Plus

Falmouth Campus

Falmouth

TR11 4RH

Contact

Rob Holmes

Email

procurement@fxplus.ac.uk

Country

United Kingdom

Region code

UK - United Kingdom

National registration number

Falmouth Exeter Plus

Internet address(es)

Main address

<https://fxplus.ac.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/105170>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=59518&B=FXPLUS

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=59518&B=FXPLUS

Tenders or requests to participate must be submitted to the above-mentioned address

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

External Auditing Services

Reference number

1940Falmouth

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

1 Proposed audit team. A breakdown of the time allocation for each member of the team, as costed in the Audit Proposal, would be very useful.

2 Relevant experience including European work and specialist advice, e.g. Tax.

3 Details about the structure of your firm and the training provided to audit team members.

4 Access to specialist advice relevant to the Higher Education sector.

5 Fee proposal (to comprise all charges, including provisions for travel and subsistence) for:

- a. Falmouth University consolidated financial statements
- b. Falmouth Enterprises Limited
- c. Falmouth Launchpad Ventures Limited
- d. Teacher's Pension Agency Annual Audit
- e. US Federal Student Financial Aid Programme
- f. Falmouth Exeter Plus consolidated financial statements

g. Cornwall Plus Limited

II.1.5) Estimated total value

Value excluding VAT: £250,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Penryn Campus

II.2.4) Description of the procurement

External Auditing Services

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £250,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

10 April 2023

End date

13 April 2026

This contract is subject to renewal

Yes

Description of renewals

1 year

II.2.10) Information about variants

Variants will be accepted: No

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2) Time limit for receipt of tenders or requests to participate

Date

8 March 2023

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

8 March 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Falmouth Exeter Express

Falmouth

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Falmouth University

Falmouth Campus

Falmouth

TR11 4RH

Email

procurement@fxplus.ac.uk

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Falmouth University

Falmouth Campus

Falmouth

TR11 4RH

Email

procurement@fxplus.ac.uk

Country

United Kingdom