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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](mailto: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](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](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

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## **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

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### **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

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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.2.2) 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

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## **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](mailto: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](mailto:procurement@fxplus.ac.uk)

Country

United Kingdom