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Tender

## **Internal Audit Services**

University of Kent

F02: Contract notice

Notice identifier: 2025/S 000-005172

Procurement identifier (OCID): ocds-h6vhtk-04e1f5

Published 14 February 2025, 2:16pm

## **Section I: Contracting authority**

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

University of Kent

The Registry

Canterbury, Kent

CT2 7NZ

### **Contact**

Max Hubbard

### **Email**

[M.Hubbard@kent.ac.uk](mailto:M.Hubbard@kent.ac.uk)

### **Telephone**

+44 01227823061

**Country**

United Kingdom

**Region code**

UKJ4 - Kent

**National registration number**

XN5452

**Internet address(es)**

Main address

<https://www.kent.ac.uk/finance/procurement.html>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/97209>

**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/rwlentrance\\_s.asp?PID=90452&B=UNIVERSITYKENT](https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=90452&B=UNIVERSITYKENT)

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/rwlentrance\\_s.asp?PID=90452&B=UNIVERSITYKENT](https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=90452&B=UNIVERSITYKENT)

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**

Internal Audit Services

Reference number

MH24\_003

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

- 79212200 - Internal audit services

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

Services

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

The University seeks to appoint an internal audit provider to deliver 200 days per annum of internal audit activities over a five year period. The programme of internal audits will be agreed in advance with the Executive Group and the Audit Committee, and will be designed to enhance the University's compliance with legal and regulatory frameworks, the avoidance and/or mitigation of significant risk and the maintenance of effective governance.

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,000,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 79212000 - Auditing services

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

NUTS codes

- UKJ4 - Kent

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

The University seeks to appoint an internal audit provider to deliver 200 days per annum of internal audit activities over a five year period. The programme of internal audits will be agreed in advance with the Executive Group and the Audit Committee, and will be designed to enhance the University's compliance with legal and regulatory frameworks, the avoidance and/or mitigation of significant risk and the maintenance of effective governance.

### **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: £1,000,000

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

Start date

1 August 2025

End date

31 July 2030

This contract is subject to renewal

No

### **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

17 March 2025

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

17 March 2025

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**

Centre for Effective Dispute Resolution

70 Fleet Street

London

EC2

Telephone

+44 2075366060

Country

United Kingdom

Internet address

<http://www.cedr.com>

#### **VI.4.2) Body responsible for mediation procedures**

Centre for Effective Dispute Resolution

70 Fleet Street

London

EC2

Telephone

+44 2075366060

Country

United Kingdom

Internet address

<http://www.cedr.com>

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

Centre for Effective Dispute Resolution

70 Fleet Street

London

EC2

Telephone

+44 2075366060

Country

United Kingdom

Internet address

<http://www.cedr.com>