

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/005394-2022>

Tender

## **External Audit Services**

University of Bolton

F02: Contract notice

Notice identifier: 2022/S 000-005394

Procurement identifier (OCID): ocds-h6vhtk-031bae

Published 28 February 2022, 11:58am

### **Section I: Contracting authority**

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

University of Bolton

Deane Road

Bolton

BL3 5AB

#### **Contact**

Marianne Cain

#### **Email**

[m.cain@bolton.ac.uk](mailto:m.cain@bolton.ac.uk)

#### **Telephone**

+44 1204903119

#### **Country**

United Kingdom

**NUTS code**

UKD - North West (England)

**Internet address(es)**

Main address

<https://in-tendhost.co.uk/bolton/asp/Home>

**I.3) Communication**

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

<https://in-tendhost.co.uk/bolton/asp/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/bolton/asp/Home>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://in-tendhost.co.uk/bolton/asp/Home>

**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 Audit Services

Reference number

External Audit Services

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

- 79210000 - Accounting and auditing services

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

Services

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

The University of Bolton Group is seeking a high quality Service Provider of External Audit Services to the UoB Group, with the appointed Service Provider being in place in readiness for the review of the financial statements for the year to 31 July 2022. The purpose of this tender is to appoint one supplier for the provision of External Audit Services to the UoB Group in accordance with the requirements and information detailed in this Invitation to Tender.

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

This contract is divided into lots: No

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

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

NUTS codes

- UKD - North West (England)

Main site or place of performance

University of Bolton

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

The University of Bolton Group is seeking a high quality Service Provider of External Audit Services to the UoB Group, with the appointed Service Provider being in place in readiness for the review of the financial statements for the year to 31 July 2022. The purpose of this tender is to appoint one supplier for the provision of External Audit Services to the UoB Group in accordance with the requirements and information detailed in this Invitation to Tender.

#### **II.2.5) Award criteria**

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

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

Start date

1 August 2022

End date

31 July 2027

This contract is subject to renewal

Yes

Description of renewals

2 x 1 year periods

#### **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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Tenderers are required to certify that they are eligible for appointment as external auditors in accordance with the meaning of the Companies Act and as set out by the OfS. Tenderers must confirm that the Audit will be conducted in accordance with relevant Auditing Standards and Auditing Guidelines. Tenderers must confirm that the firm has relevant experience in the UK Higher Education sector or equivalent.

#### **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

### **III.2) Conditions related to the contract**

#### **III.2.1) Information about a particular profession**

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

Tenderers are required to certify that they are eligible for appointment as external auditors in accordance with the meaning of the Companies Act and as set out by the OfS. Tenderers must confirm that the Audit will be conducted in accordance with relevant Auditing Standards and Auditing Guidelines.

#### **III.2.2) Contract performance conditions**

Tenderers must confirm that the firm has relevant experience in the UK Higher Education sector or equivalent.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

---

## **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

25 March 2022

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

25 March 2022

Local time

12:00pm

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

University of Bolton

Deane Road

Bolton

BL3 5AB

Country

United Kingdom