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Tender

## **Audit Certification Framework**

Cardiff University

F02: Contract notice

Notice identifier: 2025/S 000-005599

Procurement identifier (OCID): ocds-h6vhtk-04e34b

Published 18 February 2025, 2:16pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**Cardiff University** 

Procurement Services, The Spark Building, 3rd Floor, Maindy Road

Cardiff

**CF24 4HQ** 

#### **Email**

procurement@cardiff.ac.uk

### **Telephone**

+44 2920879648

### Country

**United Kingdom** 

#### **NUTS** code

**UKL** - Wales

### Internet address(es)

Main address

http://www.cardiff.ac.uk/business/why-work-with-us/for-suppliers

Buyer's address

https://www.sell2wales.gov.wales/search/Search AuthProfile.aspx?ID=AA0258

## 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://in-tendhost.co.uk/cardiffuniversity/aspx/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/cardiffuniversity/aspx/Home

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/cardiffuniversity/aspx/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

**Audit Certification Framework** 

Reference number

CU.1228.TH

### II.1.2) Main CPV code

• 79212000 - Auditing services

### II.1.3) Type of contract

Services

### II.1.4) Short description

The aim of the procurement process is to establish a sole supplier framework to provide an audit certification function for an array of projects. The successful supplier will be required to undertake an audit certification service in-line with the external funders' requirements and deadlines, which include (but not limited to) the European Commission, Innovate UK, UKRI, Strength in Places fund and other Central Government sources.

#### II.1.5) Estimated total value

Value excluding VAT: £360,000

#### 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
- 79212300 Statutory audit services
- 79212200 Internal audit services

• 79212100 - Financial auditing services

#### II.2.3) Place of performance

**NUTS** codes

• UKL22 - Cardiff and Vale of Glamorgan

### II.2.4) Description of the procurement

The aim of the procurement process is to establish a sole supplier framework to provide an audit certification function for an array of projects. The successful supplier will be required to undertake an audit certification service in-line with the external funders' requirements and deadlines, which include (but not limited to) the European Commission, Innovate UK, UKRI, Strength in Places fund and other Central Government sources.

#### 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

**Duration in months** 

48

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: Yes

Description of options

In addition to the suggested audits, bespoke audit requirements are to be covered by this framework.

### 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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

### 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

21 March 2025

Local time

12:00pm

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

English, Welsh

### IV.2.7) Conditions for opening of tenders

Date

21 March 2025

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 invoicing will be accepted

Electronic payment will be used

## VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at

https://www.sell2wales.gov.wales/Search/Search\_Switch.aspx?ID=148253.

(WA Ref:148253)

## VI.4) Procedures for review

### VI.4.1) Review body

**High Court** 

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

**United Kingdom**