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Tender

## **Contract For: University of Winchester - External Audit Services**

UNIVERSITY OF WINCHESTER

F02: Contract notice

Notice identifier: 2023/S 000-009865

Procurement identifier (OCID): ocids-h6vhtk-03bc92

Published 4 April 2023, 5:39pm

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

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

UNIVERSITY OF WINCHESTER

Sparkford Road

WINCHESTER

SO224NR

#### **Contact**

Andrew Gannon

#### **Email**

[andrew.gannon@winchester.ac.uk](mailto:andrew.gannon@winchester.ac.uk)

#### **Telephone**

+44 1962844555

#### **Country**

United Kingdom

**Region code**

UKJ36 - Central Hampshire

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://in-tendhost.co.uk/winchester.aspx/Home>

**I.3) Communication**

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

<https://in-tendhost.co.uk/winchester.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/winchester.aspx/Home>

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**

Contract For: University of Winchester - External Audit Services

Reference number

23/AG/002

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

- 79210000 - Accounting and auditing services

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

Services

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

Contract For: University of Winchester - External Audit Services.

The University is seeking to tender its audit service. External audit services are therefore sought to commence for the audit of the financial statements for the year ending 31 July 2024.

The audit service must cover the following:

- The audit of the University Financial Statements
- Certifying grant claims and other statutory returns as required
- Attendance as required at Risk and Audit Committee meetings
- Presentation of reports, together with reports to management, to the Risk and Audit Committee.

Full tender details can be found at:

<https://in-tendhost.co.uk/winchester.aspx/Home>

Return Date: 12 Noon 6th of June 2023

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKJ3 - Hampshire and Isle of Wight

Main site or place of performance

University of Winchester

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

The University is seeking to tender its audit service. External audit services are therefore sought to commence for the audit of the financial statements for the year ending 31 July 2024.

The audit service must cover the following:

- The audit of the University Financial Statements
- Certifying grant claims and other statutory returns as required
- Attendance as required at Risk and Audit Committee meetings
- Presentation of reports, together with reports to management, to the Risk and Audit Committee.

Full tender details can be found at:

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Return Date: 12 Noon 6th of June 2023

### **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

36

This contract is subject to renewal

Yes

Description of renewals

This is a 3 year contract with the option to extend for a further 2 years. After this term the contract will be retendered.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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## **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

Conditions detailed in tender documents.

#### **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.2.3) 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

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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: No

### **IV.2) Administrative information**

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

Date

6 June 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

7 June 2023

Local time

12:00pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

### **VI.3) Additional information**

Full tender details can be found at:

<https://in-tendhost.co.uk/winchester.aspx/Home>

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

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

University of Winchester

Sparkford Road

Winchester

SO22 4NR

Email

[andrew.gannon@winchester.ac.uk](mailto:andrew.gannon@winchester.ac.uk)

Telephone

+44 1962827234

Country

United Kingdom