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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): ocds-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

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

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.

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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

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

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

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

Telephone

+44 1962827234

Country

United Kingdom