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Planning EC0973 - Financial Auditing - Research Grants

The University of Edinburgh

F01: Prior information notice Prior information only Notice identifier: 2022/S 000-010372 Procurement identifier (OCID): ocds-h6vhtk-032f21 Published 21 April 2022, 1:18pm

Section I: Contracting authority

I.1) Name and addresses

The University of Edinburgh

Charles Stewart House, 9-16 Chambers Street

Edinburgh

EH1 1HT

Contact

Hayley Bell

Email

hayley.bell@ed.ac.uk

Telephone

+44 1316502508

Country

United Kingdom

NUTS code

UKM75 - Edinburgh, City of

Internet address(es)

Main address

http://www.ed.ac.uk/schools-departments/procurement/supplying

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0010 7

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from 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

EC0973 - Financial Auditing - Research Grants

II.1.2) Main CPV code

• 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The University of Edinburgh is looking for expressions of interest from suitably experienced organisations interested in providing Financial Auditing services for Research Grants.

II.1.6) Information about lots

This contract is divided into lots: Yes

II.2) Description

II.2.1) Title

EC grants Audits

Lot No

1

II.2.2) Additional CPV code(s)

• 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

• UKM75 - Edinburgh, City of

II.2.4) Description of the procurement

Lot 1 - EC grants Audits

The University of Edinburgh has around 215 European Commission live research projects with end dates after 2022 as either co-ordinator or partner.

In addition, it is anticipated that the University will be participating in Horizon Europe and the audits will start, depending on their end date and their value after two years from now.

II.2) Description

II.2.1) Title

International grants Audits

Lot No

2

II.2.2) Additional CPV code(s)

• 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

• UKM75 - Edinburgh, City of

II.2.4) Description of the procurement

Lot 2 - International grants Audits (US Federal grants, Gates Foundation grants and any other international grants audits as per the T&C of the funders)

The University of Edinburgh has around 380 International live research grants with end dates after 2022. We need to have an annual US NIH Federal audit of our NIH federal grants as the threshold of \$750k is exceeded. In addition, other International funders require audits as per their T&C, including the annual Gates Foundation audit.

II.2) Description

II.2.1) Title

UK grants Audit

Lot No

3

II.2.2) Additional CPV code(s)

• 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

• UKM75 - Edinburgh, City of

II.2.4) Description of the procurement

Lot 3 - UK grants Audits (Innovate UK grants and any other UK grants audits as per the T&C of the funders)

The University of Edinburgh has around 25 Innovate UK live research grants with end dates after 2022. Independent Accountant's Reports (IARs) are required for all awards above a 25,000 GPB threshold.

II.3) Estimated date of publication of contract notice

25 May 2022

Section IV. Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section VI. Complementary information

VI.3) Additional information

There will be a supplier event on Thursday 12th May, 2pm to 15:30pm on Microsoft Teams. This event will give you the opportunity to find out in more detail what the UoE is planning to do and also about the procurement rules that will govern the tender process. To book a place please contact Hayley Bell; email: <u>Hayley.bell@ed.ac.uk</u>.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <u>https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=690894</u>.

(SC Ref:690894)