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Tender

External Audit Services

University of Plymouth

F02: Contract notice

Notice identifier: 2023/S 000-011575

Procurement identifier (OCID): ocds-h6vhtk-03c35c

Published 21 April 2023, 4:24pm

Section I: Contracting authority

I.1) Name and addresses

University of Plymouth

Drake Circus

Plymouth, Devon

PL4 8AA

Contact

Procurement

Email

procurement@plymouth.ac.uk

Telephone

+44 01752582057

Country

United Kingdom

Region code

UKK41 - Plymouth

National registration number

1128013

Internet address(es)

Main address

<https://www.plymouth.ac.uk/about-us/university-structure/service-areas/procurement>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/97185>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=67633&B=UNIVERSITYPLYMOUTH

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=67633&B=UNIVERSITYPLYMOUTH

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

External Audit Services

Reference number

UoP/ExternalAudit_Services/06/02

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The university is looking for suitably qualified and experienced providers to tender for the provision of external audit and corporation tax compliance services in accordance with all relevant professional standards and regulatory requirements. The University is seeking a provider who can deliver a high- quality service delivered in an efficient manner and offer a distinctive, innovative, proactive and professional approach to external audit. The provider will also be responsible for the provision of external audit and corporation tax compliance services to the six subsidiary entities of the University of Plymouth. More information regarding the requirement, can be found within the tender specification document (Schedule 3, within the tender pack).

II.1.5) Estimated total value

Value excluding VAT: £1,300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72150000 - Computer audit consultancy and hardware consultancy services
- 72810000 - Computer audit services
- 79200000 - Accounting, auditing and fiscal services
- 79210000 - Accounting and auditing services
- 79212100 - Financial auditing services
- 79212300 - Statutory audit services
- 79212400 - Fraud audit services
- 90714000 - Environmental auditing
- 90714200 - Corporate environmental auditing services

II.2.3) Place of performance

NUTS codes

- UKK41 - Plymouth

II.2.4) Description of the procurement

The university is looking for suitably qualified and experienced providers to tender for the provision of external audit and corporation tax compliance services in accordance with all relevant professional standards and regulatory requirements. The University is seeking a provider who can deliver a high- quality service delivered in an efficient manner and offer a distinctive, innovative, proactive and professional approach to external audit. The provider will also be responsible for the provision of external audit and corporation tax compliance services to the six subsidiary entities of the University of Plymouth; - University Commercial Services Plymouth Limited - University of Plymouth Enterprise Limited - PMS (Facilities) Plymouth Limited - Peninsula Dental Social Enterprise CIC (PDSE CIC) - PDSE Limited - University of Plymouth Services Limited The provider will be responsible for the provision of external audit services for any new subsidiary entities set up or acquired by the University during the course of the contract. The fee for any such audit to be in line with those tendered for the current subsidiaries, scaled for complexity and size. There is a subsidiary company review underway which will be concluded in Autumn 2023 and is likely to result in an amended streamlined and optimal group structure. More information regarding the requirement, can be found within the tender specification document (Schedule 3, within the

tender pack).

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £1,300,000

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

Start date

1 November 2023

End date

31 October 2030

This contract is subject to renewal

Yes

Description of renewals

This will be reviewed prior to contract end date.

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 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

23 May 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

23 May 2023

Local time

12:05pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

University of Plymouth

Drake Circus

Plymouth

PL4 8AA

Country

United Kingdom