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Tender Financial Audit

Port of London Authority

F05: Contract notice – utilities Notice identifier: 2024/S 000-013128 Procurement identifier (OCID): ocds-h6vhtk-04546e Published 23 April 2024, 12:13pm

Section I: Contracting entity

I.1) Name and addresses

Port of London Authority

London River House, Royal Pier Road

GRAVESEND

DA122BG

Contact

Richard Hopperton

Email

richard.hopperton@pla.co.uk

Telephone

+44 1474562200

Country

United Kingdom

Region code

UKJ43 - Kent Thames Gateway

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.pla.co.uk

Buyer's address

www.pla.co.uk

I.3) Communication

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

https://pla.co.uk/procurement

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://pla.co.uk/procurement

I.6) Main activity

Port-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Financial Audit

II.1.2) Main CPV code

• 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Financial audit of PLA (and its subsidiary ESL) accounts

II.1.5) Estimated total value

Value excluding VAT: £540,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

• UKJ43 - Kent Thames Gateway

Main site or place of performance

Gravesend

II.2.4) Description of the procurement

As per RFP

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

additional 12 months and a further 12 months subject to successful performance.

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

Status and reputation fitting for the calibre of services being provided.

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

17 May 2024

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

18 May 2024

Local time

12:00am

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

CEO Port of London Authority

Gravesend

Country

United Kingdom