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Contract

## **3412.PS.LWM.22 – External Audit Services for Research Grants for The University of Sheffield**

University of Sheffield

F03: Contract award notice

Notice identifier: 2023/S 000-015388

Procurement identifier (OCID): ocids-h6vhtk-038ca6

Published 31 May 2023, 1:32pm

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

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

University of Sheffield

Procurement Office, Arts Tower, Western Bank

Sheffield

S10 2TN

#### **Email**

[l.w.marsden@sheffield.ac.uk](mailto:l.w.marsden@sheffield.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE32 - Sheffield

#### **Internet address(es)**

Main address

<http://www.in-tendhost.co.uk/sheffield>

#### **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**

3412.PS.LWM.22 – External Audit Services for Research Grants for The University of Sheffield

Reference number

3412.PS.LWM.22

#### **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 Sheffield requires External Audit service providers in compliance with the funder requirements for research grant agreements. The Audit Services shall be divided into two lots: Lot 1 - External audit services for European H2020 research grants for The University of Sheffield. Lot 2 - External audit services for UK Government funded research grants for The University of Sheffield. (UKRI, Innovate, BEIS (Department for Business, Energy and Industrial Strategy) for example). The University is looking to appoint a provider of audit services with experience of auditing research funded projects. The successful provider will demonstrate that they have the experience, approach and tools for the provision of audit. In the final year of the contract the Service Provider will be

retained beyond the termination date to complete any ongoing project audits until the reports are submitted to the funder.

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,750,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212100 - Financial auditing services
- 79212000 - Auditing services

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

NUTS codes

- UKE32 - Sheffield

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

The University of Sheffield requires External Audit service providers in compliance with the funder requirements for research grant agreements. The Audit Services shall be divided into two lots: Lot 1 - External audit services for European H2020 research grants for The University of Sheffield. Lot 2 - External audit services for UK Government funded research grants for The University of Sheffield. (UKRI, Innovate, BEIS (Department for Business, Energy and Industrial Strategy) for example). The University is looking to appoint a provider of audit services with experience of auditing research funded projects. The successful provider will demonstrate that they have the experience, approach and tools for the provision of audit. In the final year of the contract the Service Provider will be retained beyond the termination date to complete any ongoing project audits until the reports are submitted to the funder. The University welcomes bidders who wish to be considered for one or both lots (provided that they meet the specification criteria). Tender Process and Documentation: This is an FTS Open tender exercise. The ITT can be downloaded by registering and expressing your interest on the University's e-tendering system <https://in-tendhost.co.uk/SheffieldIf> you have any questions or comments in relation to this tender, they must be submitted via the In-tend System. Your tender response must also be submitted through InTend to arrive by the date and time specified. Late tenders will not be considered.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 75%

Price - Weighting: 25%

### **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

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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: Yes

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

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-035072](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

17 March 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

Hebblethwaites

2 Westbrook Court, Sharrow Vale Road, Sheffield, S11 8YZ

Sheffield

S11 8YZ

Country

United Kingdom

NUTS code

- UKE32 - Sheffield

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

KPMG LLP

1 St Peters Square, Manchester M2 3AE

Manchester

Country

United Kingdom

NUTS code

- UKD33 - Manchester

National registration number

OC301540

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £1,750,000

Total value of the contract/lot: £1,750,000

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

High Court of England, Wales and Northern Ireland

London

Country

United Kingdom

