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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): ocds-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

Country

United Kingdom

NUTS code

UKE32 - Sheffield

Internet address(es)

Main address

www.in-tendhost.co.uk/sheffield

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

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

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](#)

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

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

