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Contract

CPU 7465 Finance Audit Review - Phase 2

Nottingham City Council

F03: Contract award notice

Notice identifier: 2025/S 000-020171

Procurement identifier (OCID): ocds-h6vhtk-051005

Published 9 May 2025, 4:08pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham City Council

Loxley House

Nottingham

NG23NG

Contact

Babatunde Olusanya

Email

babatunde.olusanya@nottinghamcity.gov.uk

Country

United Kingdom

Region code

UKF14 - Nottingham

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.nottinghamcity.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CPU 7465 Finance Audit Review - Phase 2

Reference number

CPU 7465

II.1.2) Main CPV code

- 66171000 - Financial consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

Following on from the Phase 1 diagnostic and subsequent discussion with the CFO and Commissioners, the Council needs a 'turnaround team' to address the key areas.

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: £330,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

Following on from the Phase 1 diagnostic and subsequent discussion with the CFO and Commissioners, the Council needs a 'turnaround team' to address the key areas.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- Extreme urgency brought about by events unforeseeable for the contracting authority

Explanation:

Commissioning of this work was required urgently in relation to the financial recovery position of the authority so a direct award was completed using ESPO Framework Agreement (reference 664_21 - Lot 2a)

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: Yes

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

19 March 2025

V.2.2) Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

CIPFA C.CO LTD

77 Mansell Street

London

E1 8AN

Country

United Kingdom

NUTS code

- UKF14 - Nottingham

Companies House

10212053

The contractor is an SME

Yes

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

Total value of the contract/lot: £330,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Nottingham Council

Nottingham

Country

United Kingdom