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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](mailto: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](http://www.nottinghamcity.gov.uk)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**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

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## **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

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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**

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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Nottingham Council

Nottingham

Country

United Kingdom