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Tender

## **External Audit Services 2021**

University of Huddersfield

F02: Contract notice

Notice identifier: 2021/S 000-023300

Procurement identifier (OCID): ocds-h6vhtk-02e277

Published 20 September 2021, 12:53pm

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

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

University of Huddersfield

Queensgate

Huddersfield

HD1 3DH

#### **Contact**

Claire Gunton

#### **Email**

[c.gunton@hud.ac.uk](mailto:c.gunton@hud.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE44 - Calderdale and Kirklees

**Internet address(es)**

Main address

<https://in-tendhost.co.uk/universityofhuddersfield>

Buyer's address

[www.hud.ac.uk](http://www.hud.ac.uk)

**I.3) Communication**

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

<https://in-tendhost.co.uk/universityofhuddersfield>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/universityofhuddersfield>

Tenders or requests to participate must be submitted to the above-mentioned address

**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**

External Audit Services 2021

Reference number

HUD-FIN-013

### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The University is seeking responses from suitably qualified organisations capable of providing a range of external audit services including (but not restricted to):- Annual audit of the consolidated accounts of the University in accordance with the Office for Students (OfS) Audit Code of Practice.- Attendance at the University Audit Committee meeting to present the audit report and management letter following the annual audit.- Attendance at any Audit Committee Meeting to which they are invited during the financial year.- Annual audit of the wholly owned limited liability companies of the University in accordance with the Company's Act.

### **II.1.5) Estimated total value**

Value excluding VAT: £200,000

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKE44 - Calderdale and Kirklees

Main site or place of performance

Huddersfield

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

The University is seeking responses from suitably qualified organisations capable of

providing a range of external audit services including (but not restricted to):- Annual audit of the consolidated accounts of the University in accordance with the Office for Students (OfS) Audit Code of Practice.- Attendance at the University Audit Committee meeting to present the audit report and management letter following the annual audit.- Attendance at any Audit Committee Meeting to which they are invited during the financial year.- Annual audit of the wholly owned limited liability companies of the University in accordance with the Company's Act.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £200,000

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The resulting agreement will have an initial duration of 2 years with the option to extend for two further periods of 2 years, subject to continued satisfactory performance and pricing. The maximum agreement term is 6 years.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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 III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

27 October 2021

Local time

10:00am

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

27 October 2021

Local time

10:30am

## **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**

University of Huddersfield

Queensgate

Huddersfield

HD1 3DH

Email

[procurement@hud.ac.uk](mailto:procurement@hud.ac.uk)

Country

United Kingdom

Internet address

[www.hud.ac.uk](http://www.hud.ac.uk)