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Tender

External Audit Tender

University of Greenwich

F02: Contract notice

Notice identifier: 2024/S 000-024408

Procurement identifier (OCID): ocds-h6vhtk-048771

Published 2 August 2024, 7:05pm

Section I: Contracting authority

I.1) Name and addresses

University of Greenwich

Park Row

London

SE10 9LS

Contact

Ian Husson

Email

tenders@greenwich.ac.uk

Telephone

+44 2083318000

Country

United Kingdom

Region code

UKJ - South East (England)

Internet address(es)

Main address

www.delta-esourcing.com

Buyer's address

www.gre.ac.uk

I.3) Communication

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

www.delta-esourcing.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.delta-esourcing.com

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit Tender

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The University seeks to appoint an external audit provider. The primary role will be to form an audit opinion on whether the consolidated and individual subsidiary company Financial Statements show a true and fair view and are prepared in accordance with the relevant accounting standards.

II.1.5) Estimated total value

Value excluding VAT: £300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services

II.2.3) Place of performance

NUTS codes

- UKJ - South East (England)

Main site or place of performance

SOUTH EAST (ENGLAND)

II.2.4) Description of the procurement

The University seeks to appoint an external audit provider. The primary role will be to form

an audit opinion on whether the consolidated and individual subsidiary company Financial Statements show a true and fair view and are prepared in accordance with the relevant accounting standards.

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: £300,000

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

Duration in months

60

This contract is subject to renewal

No

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

II.2.14) Additional information

The estimated value of this contract ranges between £150,000 and £300,000.

The contract includes an option to extend for an additional two years. More details can be found in the 'Specification of Services' section within the tender documents.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As stated in the procurement documents.

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

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

External auditors working within the regulations set out by the Financial Conduct Authority.

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

11 September 2024

Local time

2:00pm

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

11 September 2024

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

None

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=878803978>

GO Reference: GO-202482-PRO-27195305

VI.4) Procedures for review

VI.4.1) Review body

University of Greenwich

Old Royal Naval College, Park Row

London

SE10 9LS

Email

tenders@greenwich.ac.uk

Telephone

+44 2083318000

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Royal Courts of Justice

London

Telephone

+44 00000000

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

University of Greenwich

Old Royal Naval College, Park Row

London

SE10 9LS

Email

tenders@greenwich.ac.uk

Telephone

+44 2083318000

Country

United Kingdom