This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/025652-2024">https://www.find-tender.service.gov.uk/Notice/025652-2024</a>

#### Contract

# 23/022 - Grant Audit Services

University of Portsmouth

F03: Contract award notice

Notice identifier: 2024/S 000-025652

Procurement identifier (OCID): ocds-h6vhtk-042e1d

Published 13 August 2024, 2:48pm

# **Section I: Contracting authority**

#### I.1) Name and addresses

University of Portsmouth

University House, Winston Churchill Avenue

Portsmouth

PO1 2UP

#### Contact

Procurement

#### **Email**

procurement@port.ac.uk

#### **Telephone**

+44 2392848484

### Country

United Kingdom

#### **NUTS** code

UKJ31 - Portsmouth

### Internet address(es)

Main address

www.port.ac.uk

Buyer's address

https://in-tendhost.co.uk/port/

# 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

23/022 - Grant Audit Services

Reference number

23/GH/022

#### 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 of Portsmouth is looking for an Auditor with proven specialist knowledge that is required for the provision of Audit Services for Research and Innovation projects where such audits are required by the relevant sponsor. The service required includes the provision of an audit function as required by the terms of the project sponsor on a case by case basis. The majority of the function would be with respect to Horizon Europe and Innovate UK projects but will also include any other funders that require an audit function; provision of management reports in relation to the project; acting as a knowledge base for grant audit issues and assist with audit queries and clarifications from various parties not limited to sponsors, lead partners or other stakeholders. This will be contracted on a three year plus an additional two year basis.

### 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: £160,000

### II.2) Description

#### II.2.2) Additional CPV code(s)

- 79210000 Accounting and auditing services
- 79212100 Financial auditing services

#### II.2.3) Place of performance

**NUTS** codes

UKJ31 - Portsmouth

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

The University of Portsmouth is looking for an Auditor with proven specialist knowledge that is required for the provision of Audit Services for Research and Innovation projects where such audits are required by the relevant sponsor. The service required includes the provision of an audit function as required by the terms of the project sponsor on a case by case basis. The majority of the function would be with respect to Horizon Europe and Innovate UK projects but will also include any other funders that require an audit function; provision of management reports in relation to the project; acting as a knowledge base for grant audit issues and assist with audit queries and clarifications from various parties not limited to sponsors, lead partners or other stakeholders. This will be contracted on a three year plus an additional two year basis. To Express an Interest in this project please register on the University of Portsmouth In-Tend webpage and express an interest in this project. Please find the weblink for our webpage below: <a href="https://in-tendhost.co.uk/port/To">https://in-tendhost.co.uk/port/To</a> note - Bidders must hold registered Audit Status as listed on the Register of Statutory Auditors.

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 90%

Price - Weighting: 10%

#### 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: <u>2024/S 000-001702</u>

### Section V. Award of contract

#### **Contract No**

1

A contract/lot is awarded: Yes

### V.2) Award of contract

### V.2.1) Date of conclusion of the contract

1 August 2024

### V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

#### V.2.3) Name and address of the contractor

CG Lee Ltd

NR7 OTA

Norwich

Country

**United Kingdom** 

NUTS code

• UKH15 - Norwich and East Norfolk

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £160,000

Total value of the contract/lot: £160,000

# Section VI. Complementary information

# VI.4) Procedures for review

# VI.4.1) Review body

University of Portsmouth

Portsmouth

Country

United Kingdom