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Tender

## **External Audit Services**

City, University of London t/a City St George's University of London

F02: Contract notice

Notice identifier: 2024/S 000-028656

Procurement identifier (OCID): ocds-h6vhtk-0498e1

Published 6 September 2024, 4:05pm

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

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

City, University of London t/a City St George's University of London

Northampton Square

London

EC1V 0HB

#### **Email**

[david.burrows@city.ac.uk](mailto:david.burrows@city.ac.uk)

#### **Telephone**

+44 2070405060

#### **Country**

United Kingdom

#### **Region code**

UKI31 - Camden and City of London

**Internet address(es)**

Main address

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

**I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Statutory-audit-services./69934PURDH>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/respond/69934PURDH>

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

Reference number

24/0043

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

- 79212300 - Statutory audit services

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

Services

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

External Audit Services

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

Value excluding VAT: £500,000

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

This contract is divided into lots: No

### **II.2) Description**

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

NUTS codes

- UKI31 - Camden and City of London

Main site or place of performance

Camden and City of London

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

External Audit Services

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

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

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

This service will be subject to a tender exercise prior to contract expiry, or expiry of any extension options agreed between the parties as the case may be

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

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

The initial contract term may be extended by up a maximum of a further 24 months at the Authority's discretion.

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

List and brief description of conditions

Auditors must comply with the following statutory regulations:

<https://www.frc.org.uk/library/supervision/professional-bodies-supervision/oversight-of-audit/statutory-regulations/>, and the following Standards:

<https://www.frc.org.uk/library/standards-codes-policy/audit-assurance-and-ethics/auditing-standards/>

#### **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

Auditors must comply with the following:

<https://www.frc.org.uk/library/supervision/professional-bodies-supervision/oversight-of-audit/statutory-regulations/>, and the following Standards:

<https://www.frc.org.uk/library/standards-codes-policy/audit-assurance-and-ethics/auditing-standards/>

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## **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

8 October 2024

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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

Date

8 October 2024

Local time

1:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 36-60 months

### **VI.3) Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Statutory-audit-services./69934PURDH>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/69934PURDH>

GO Reference: GO-202496-PRO-27617452

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

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

City, University of London t/a City St George's, University of London

Northampton Square

London

EC1V 0HB

Email

[david.burrows@city.ac.uk](mailto:david.burrows@city.ac.uk)

Telephone

+44 2070405060

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Authority will incorporate a Standstill (Alcatel) Period of a minimum of 10 Calendar Days into the procedure, after the notification of its intention to award a contract, to allow for bidders to appeal its decision, and prior to concluding any contract with the preferred bidder.