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Tender

APPOINTMENT OF ACCOUNTANCY AND EXTERNAL AUDIT SERVICES

NMRN Operations

F02: Contract notice

Notice identifier: 2023/S 000-030353

Procurement identifier (OCID): ocds-h6vhtk-040c12

Published 13 October 2023, 4:33pm

Section I: Contracting authority

I.1) Name and addresses

NMRN Operations

HM Naval Base (PP66)

Portsmouth

PO1 3NH

Email

tenders@nmrn.org.uk

Telephone

+44 2392891370

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.nmrn.org.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA32850

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.contractsfinder.service.gov.uk/Notice/9c0c3158-dd78-4050-923c-615fb15b6c35>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.nmrn.org.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Recreation, culture and religion

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

APPOINTMENT OF ACCOUNTANCY AND EXTERNAL AUDIT SERVICES

II.1.2) Main CPV code

- 79210000 - Accounting and auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The Appoint for Accountancy and External Audit Services are divided into two lots. Potential suppliers are invited to tender for one or either of the two lots. It must, however, be noted that in order to maintain audit independence, the two lots will be awarded to two separate companies.

The lots are as follows:

Lot 1- Acting as External Auditors for the Subsidiary Companies and Trusts

In accordance with the relevant statutory provisions, accounting requirements and auditing standards, the External Auditors will be required to give their opinion on the Financial Statements of the National Museum's subsidiaries and trusts (where appropriate) at the end of each accounting period, and will deliver audit services, including:

The planning, management and execution of the annual external audit for the National Museum's subsidiaries and relevant trusts

Reporting on external audit progress to Management and the Audit Committee, including attendance at Audit Committee meetings as appropriate

Provision of ad hoc advisory work to the National Museum on technical accounting, internal control, financial matters and current issues affecting charities

Lot 2- Statutory Accounts Preparation

Preparation of the statutory financial statements for the subsidiary companies and trusts and for the parent company and consolidated Group

The collation, validation, consolidation, accounting and production of the financial statements for all eligible entities within the National Museum Group.

Provision of associated ad hoc technical accounting advice and support

Full information can be found within the ITT Documentation found on Contracts Finder link;

<https://www.contractsfinder.service.gov.uk/Notice/9c0c3158-dd78-4050-923c-615fb15b6c35>

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKJ31 - Portsmouth

Main site or place of performance

NMRN Portsmouth

II.2.4) Description of the procurement

Open Procedure as Invitation to Tender

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

Additional scope for 2-year extension subject to performance.

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

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

17 November 2023

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

20 November 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=230504.

(MT Ref:230504)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>