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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): ocids-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](mailto:tenders@nmrn.org.uk)

#### **Telephone**

+44 2392891370

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.nmrn.org.uk](http://www.nmrn.org.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA32850](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](http://www.nmrn.org.uk)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Recreation, culture and religion

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## **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

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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

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

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## **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](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](mailto: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>