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Tender

# Invitation to tender for the provision of internal and external audit services September 2023

**PKAT** 

F02: Contract notice

Notice identifier: 2023/S 000-030685

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

Published 18 October 2023, 8:18am

# **Section I: Contracting authority**

## I.1) Name and addresses

**PKAT** 

Ledbury Road

Peterborough

PE3 9PN

**Email** 

hnelson@pkat.co.uk

**Telephone** 

+44 1733889124

Country

**United Kingdom** 

**NUTS** code

UKF21 - Leicester Internet address(es) Main address www.pkat.co.uk Buyer's address www.pkat.co.uk I.3) Communication The procurement documents are available for unrestricted and full direct access, free of charge, at https://suppliers.multiquote.com Additional information can be obtained from another address: **PKAT** Ledbury Road Peterborough PE3 9PN **Email** hnelson@pkat.co.uk **Telephone** +44 1733889124 Country

**NUTS** code

UKF21 - Leicester

**United Kingdom** 

## Internet address(es)

Main address

www.pkat.co.uk

Buyer's address

www.pkat.co.uk

Tenders or requests to participate must be submitted electronically via

https://suppliers.multiquote.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

Invitation to tender for the provision of internal and external audit services September 2023

Reference number

CA13005 -

#### II.1.2) Main CPV code

• 79212000 - Auditing services

## II.1.3) Type of contract

Services

#### II.1.4) Short description

Invitation to tender for the provision of internal and

external audit services September 2023

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 2

Maximum number of lots that may be awarded to one tenderer: 2

## II.2) Description

#### II.2.1) Title

Lot 1 (internal audit)

Lot No

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

• 79212000 - Auditing services

#### II.2.3) Place of performance

**NUTS** codes

• UKH11 - Peterborough

Main site or place of performance

Peterborough

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

Lot 1 (internal audit) is being tendered in relation to the 2023/24, 2024/25 and 2025/26 academic years but with the requirement that:

- Tenderers will commence audit planning work for the contract in Jan/Feb 2024.
- Tenderers will complete the reporting requirements in relation to the 2025/26 academic year in the period May to December 2026.

#### 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** 

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

#### 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) Description

#### II.2.1) Title

Lot 2 (external audit)

Lot No

2

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

• 79212000 - Auditing services

#### II.2.3) Place of performance

**NUTS** codes

• UKH11 - Peterborough

Main site or place of performance

Peterborough

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

Lot 2 (external audit) is being tendered for audit and accounts preparation work for 3 accounting years 2023/24, 2024/25 and 2025/26 academic years. Again, the requirement will be for the tenderer to complete all requirements in respect of the 2025/26 accounting period.

#### 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** 

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

#### 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 III. Legal, economic, financial and technical information

# III.1) Conditions for participation

#### 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

## 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

1 December 2023

Local time

5:00pm

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

English

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

Date

1 December 2023

Local time

5:00pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.4) Procedures for review

VI.4.1) Review body

Peterborough Keys Academies Trust

Ledbury Road

Peterborough

PE3 9PN

Country

United Kingdom

Internet address

www.pkat.co.uk