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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): ocids-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

United Kingdom

NUTS code

UKF21 - Leicester

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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

1

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