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Tender

## Audit Requirement

Satellite Applications Catapult

F02: Contract notice

Notice identifier: 2024/S 000-033498

Procurement identifier (OCID): ocds-h6vhtk-04ad2a

Published 17 October 2024, 10:05am

## Section I: Contracting authority

### I.1) Name and addresses

Satellite Applications Catapult

Satellite Applications Catapult Ltd, Electron Building, Fermi Avenue, Harwell Campus  
Oxford, Didcot, Oxfordshire, OX11 0QR, UK

Didcot

OX11 0QR

### Email

[procurement@sa.catapult.org.uk](mailto:procurement@sa.catapult.org.uk)

### Country

United Kingdom

### NUTS code

UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

### Internet address(es)

Main address

<https://sa.catapult.org.uk/>

### **I.3) Communication**

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

<https://app.panacea-software.com/SatelliteApplicationsCatapult>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://app.panacea-software.com/SatelliteApplicationsCatapult>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Other type

RTO

### **I.5) Main activity**

Other activity

Space

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

Audit Requirement

Reference number

SAC-25-009

#### II.1.2) Main CPV code

- 79210000 - Accounting and auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Internal audit and corporation tax services

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

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

- 79200000 - Accounting, auditing and fiscal services

#### II.2.3) Place of performance

NUTS codes

- UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

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

The Catapult requires comprehensive external audit and corporation tax services and invites suitably experienced firms to tender for the provision of these services.

Submissions will be submitted via Panacea <https://app.panacea-software.com/SatelliteApplicationsCatapult>. Please register here in advance.

## **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**

Start date

31 December 2024

End date

31 December 2029

This contract is subject to renewal

Yes

Description of renewals

The initial contract period will run until 31/12/2027.

The contract will have 2 options to extend for up to 12 months, each making the potential ultimate end date

31/12/2029. Any extension is to be agreed by both Parties and formalised via a signed contract change notice.

## **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

18 November 2024

Local time

8:00am

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

English

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

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

Date

18 November 2024

Local time

8:30am

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

Public Procurement Review Service

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Country

United Kingdom