

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/035072-2022>

Tender

## **3412.PS.LWM.22 – External Audit Services for Research Grants for The University of Sheffield**

University of Sheffield

F02: Contract notice

Notice identifier: 2022/S 000-035072

Procurement identifier (OCID): ocds-h6vhtk-038ca6

Published 12 December 2022, 1:52pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of Sheffield

Procurement Office, Arts Tower, Western Bank

Sheffield

S10 2TN

#### **Email**

[l.w.marsden@sheffield.ac.uk](mailto:l.w.marsden@sheffield.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE32 - Sheffield

#### **Internet address(es)**

Main address

<http://www.in-tendhost.co.uk/sheffield>

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

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

<https://in-tendhost.co.uk/Sheffield>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/Sheffield>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://in-tendhost.co.uk/Sheffield>

### **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**

3412.PS.LWM.22 – External Audit Services for Research Grants for The University of Sheffield

Reference number

3412.PS.LWM.22

#### **II.1.2) Main CPV code**

- 79212100 - Financial auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The University of Sheffield requires External Audit service providers in compliance with the funder requirements for research grant agreements. The Audit Services shall be divided into two lots: ? Lot 1 - External audit services for European H2020 research grants for The University of Sheffield. ? Lot 2 - External audit services for UK Government funded research grants for The University of Sheffield. (UKRI, Innovate, BEIS (Department for Business, Energy and Industrial Strategy) for example). The University is looking to appoint a provider of audit services with experience of auditing research funded projects. The successful provider will demonstrate that they have the experience, approach and tools for the provision of audit. In the final year of the contract the Service Provider will be retained beyond the termination date to complete any ongoing project audits until the reports are submitted to the funder.

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,750,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 79212100 - Financial auditing services
- 79212000 - Auditing services

**II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

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

The University of Sheffield requires External Audit service providers in compliance with the funder requirements for research grant agreements. The Audit Services shall be divided into two lots: Lot 1 - External audit services for European H2020 research grants for The University of Sheffield. Lot 2 - External audit services for UK Government funded research grants for The University of Sheffield. (UKRI, Innovate, BEIS (Department for Business, Energy and Industrial Strategy) for example). The University is looking to appoint a provider of audit services with experience of auditing research funded projects. The successful provider will demonstrate that they have the experience, approach and tools for the provision of audit. In the final year of the contract the Service Provider will be retained beyond the termination date to complete any ongoing project audits until the reports are submitted to the funder. The University welcomes bidders who wish to be considered for one or both lots (provided that they meet the specification criteria). Tender Process and Documentation: This is an FTS Open tender exercise. The ITT can be downloaded by registering and expressing your interest on the University's e-tendering system <https://in-tendhost.co.uk/Sheffield>. If you have any questions or comments in relation to this tender, they must be submitted via the In-tend System. Your tender response must also be submitted through InTend to arrive by the date and time specified. Late tenders will not be considered.

**II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 75%

Price - Weighting: 25%

**II.2.6) Estimated value**

Value excluding VAT: £1,750,000

**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

Potential extensions of 3 years in yearly increments.

**II.2.10) Information about variants**

Variants will be accepted: Yes

**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

18 January 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

18 January 2023

Local time

12:00pm

---

## **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**

High Court of England, Wales and Northern Ireland

London

Country

United Kingdom