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Planning

## **External Auditing Services and Advice**

York St John University

UK3: Planned procurement notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-048872

Procurement identifier (OCID): ocds-h6vhtk-058836

Published 14 August 2025, 4:05pm

### **Scope**

### **Reference**

TEN012

### **Description**

The University is seeking to obtain competitive rates for a 3 year contract, with an optional 2 year extension - to be exercised upon delivery of outstanding service levels.

The external auditors are required to carry out sufficient review and investigation work to enable them to report whether in all material respects:

The financial statements give a true and fair view of the state of the Higher Education Institution's affairs, and of its income and expenditure, gains and losses, changes in reserves and cash flows for the year. They should take into account relevant statutory and other mandatory disclosure and accounting requirements, and OfS and Research England requirements.

The financial statements have been properly prepared in accordance with the financial

reporting standards (FRS102) and the 'Statement of recommended practice: Accounting for further and higher education', and relevant legislation.

Funds from whatever source administered by the University for specific purposes have been properly applied to those purposes and managed in accordance with relevant legislation.

Funds provided by the OfS and Research England have been applied in accordance with these terms and conditions and any other terms and conditions attached to them.

The requirements of the OfS' accounts direction have been met.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://neupc.delta-esourcing.com/tenders/UK-UK-York:-Accounting%2C-auditing-and-fiscal-services./M2N2YGF49J>

To respond to this opportunity, please click here:

<https://neupc.delta-esourcing.com/respond/M2N2YGF49J>

### **Total value (estimated)**

- £650,000 including VAT

Above the relevant threshold

### **Contract dates (estimated)**

- 2 March 2026 to 1 March 2029
- Possible extension to 2 March 2031
- 5 years, 1 day

Description of possible extension:

Two optional extension periods of one year (two years in total) are to be awarded upon

the University's satisfaction that it has received an outstanding level of service delivery in the execution of this contract.

## **Main procurement category**

Services

## **CPV classifications**

- 79200000 - Accounting, auditing and fiscal services
- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212100 - Financial auditing services

## **Contract locations**

- UKE21 - York

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## **Participation**

### **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

**Publication date of tender notice (estimated)**

1 September 2025

**Enquiry deadline**

31 October 2025, 4:00pm

**Tender submission deadline**

31 October 2025, 4:00pm

**Submission address and any special instructions**

<https://neupc.delta-esourcing.com>

**Tenders may be submitted electronically**

Yes

**Languages that may be used for submission**

English

**Award decision date (estimated)**

30 January 2026

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## Award criteria

| Name                            | Type    | Weighting |
|---------------------------------|---------|-----------|
| Price                           | Price   | 40%       |
| Methodology                     | Quality | 20%       |
| Resourcing                      | Quality | 10%       |
| Capability                      | Quality | 10%       |
| Social and Environmental Impact | Quality | 10%       |
| Success Factors / KPIs          | Quality | 5%        |
| Added Value Services            | Quality | 5%        |

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## Other information

### Applicable trade agreements

- Government Procurement Agreement (GPA)
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)

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## Procedure

### Procedure type

Open procedure

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## Contracting authority

## **York St John University**

- Public Procurement Organisation Number: PGRG-9322-VXQG

Lord Mayors Walk, Lord Mayor's Walk

York

YO31 7EX

United Kingdom

Contact name: Paul Revell

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Region: UKE21 - York

Organisation type: Public authority - sub-central government