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**Planning** 

## Financial Auditing for the UKHO- IC-ENC 2026

**UK Hydrographic Office** 

UK3: Planned procurement notice - Procurement Act 2023 - <u>view information about notice</u> <u>types</u>

Notice identifier: 2025/S 000-065463

Procurement identifier (OCID): ocds-h6vhtk-05ccf4 (view related notices)

Published 15 October 2025, 10:10am

### Scope

### **Description**

The overall objective is an audit report that provides assurance to the IC-ENC members that the year-end financial report gives a true and fair view of the 12 months ended and the financial position as at 31st December 2026, 2027 and 2028. The areas of assurance should cover but not be limited to confirming the following:

IC-ENC financial processes are fit for purpose

There is a robust and resilient revenue calculation process

IC-ENC is a going concern

The reported 20YY sales reports and statement of costs, that have been provided to Members, reflect a true and fair representation of the revenue owed to the Members

The reported 20YY statement of costs, that have been provided to Members, reflect a true and fair representation of the work completed over the year

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

- £108,000 excluding VAT
- £135,000 including VAT

Above the relevant threshold

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

- 20 January 2026 to 31 December 2028
- Possible extension to 31 December 2029
- 3 years, 11 months, 12 days

Description of possible extension:

We are originally looking to contract for 2 years with the option of an additional year if the contracting authority wishes to do so.

### Main procurement category

Services

#### **CPV** classifications

• 79212100 - Financial auditing services

#### **Contract locations**

• UK - United Kingdom

### **Submission**

<b>Publication date</b>	of tender	notice (	(estimated)
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27 October 2025

### **Enquiry deadline**

5 November 2025, 11:00am

#### Tender submission deadline

5 December 2025, 11:00am

## Tenders may be submitted electronically

Yes

## Languages that may be used for submission

English

### **Award decision date (estimated)**

9 January 2026

### **Award criteria**

Name	Туре	Weighting	
Quality	Quality	60%	
Price	Price	30%	
Social Value	Quality	10%	

### **Procedure**

### **Procedure type**

Open procedure

# **Contracting authority**

### **UK Hydrographic Office**

• Public Procurement Organisation Number: PZZG-9616-WGXT

Admiralty Way

**Taunton** 

TA1 2DN

**United Kingdom** 

Email: procurement@ukho.gov.uk

Region: UKK23 - Somerset

Organisation type: Public authority - central government