

**United Kingdom-Plymouth: Accounting, auditing and fiscal services**  
**OJ S 87/2020 05/05/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: The University of Plymouth

Postal address: Drake Circus

Town: Plymouth

NUTS code: UKK41 Plymouth

Postal code: PL4 8AA

Country: United Kingdom

Contact person: Procurement

E-mail: [procurement@plymouth.ac.uk](mailto:procurement@plymouth.ac.uk)

Telephone: +44 1752582057

**Internet address(es):**

Main address: <https://in-tendhost.co.uk/plymouthuni>

Address of the buyer profile: <https://www.plymouth.ac.uk/students-and-family/about-us/university-structure/service-areas/procurement>

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

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Financial Audit Services

Reference number: HG/UoP/Audit\_Services/024/019

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The University of Plymouth is tendering for the provision of financial audit services, including external audit (including corporation tax) and internal audit service requirements. The tender is being conducted to ensure compliance with the European Procurement Regulations (PCR2015) and will be tendered against two lots using the restricted process. Lot 1 is for external audit services (including corporation tax) and lot 2 is for internal audit services.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 700 000,00 GBP

**II.2. Description**

**II.2.1. Title**

External Audit (including Corporation Tax)  
Lot No: LOT 1

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

79200000 Accounting, auditing and fiscal services

**II.2.3. Place of performance**

NUTS code: UKK4 Devon  
Main site or place of performance: University of Plymouth, PL4 8AA.

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

External audit services (including corporation tax) for a 3-year contract with options to extend by a further 2 years using the restricted procedure

**II.2.5. Award criteria**

Quality criterion - Name: Technical / Weighting: 75  
Price - Weighting: 25

**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:  
yes  
Identification of the project: HG/UoP/Audit\_Services/024/019

**II.2.14. Additional information**

Please refer to the tender documents.

**II.2. Description**

**II.2.1. Title**

Internal Audit Services  
Lot No: LOT 2

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

79210000 Accounting and auditing services

**II.2.3. Place of performance**

NUTS code: UKK4 Devon  
Main site or place of performance: University of Plymouth, PL4 8AA.

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

Internal audit services for a 3-year contract with options to extend by a further 2 years using the restricted procedure.

#### **II.2.5. Award criteria**

Quality criterion - Name: Technical / Weighting: 80

Price - Weighting: 20

#### **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:

yes

Identification of the project: HG/UoP/Audit\_Services/024/019

#### **II.2.14. Additional information**

Please refer to the tender documents.

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Restricted procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 123-300763](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** HG/UoP/Audit\_Services/024/019 - External Services

**Lot No:** LOT 1

**Title:**

Financial Audit Services

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

03/01/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 14

Number of tenders received from SMEs: 12

Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 14  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Mazars LLP  
Postal address: Tower Bridge House, St Katherine's Way  
Town: London  
NUTS code: UKK41 Plymouth  
Postal code: E1W 1DD  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 300 000,00 GBP  
Total value of the contract/lot: 320 000,00 GBP

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** HG/UoP/Audit\_Services/024/019

**Lot No:** LOT 2

**Title:**

Financial Audit Services

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

01/11/2019

**V.2.2. Information about tenders**

Number of tenders received: 14  
Number of tenders received from SMEs: 12  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 14  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: UNIAC  
Postal address: 4th Floor, St James' Building, Oxford Street  
Town: Manchester  
NUTS code: UKK41 Plymouth  
Postal code: M1 6FQ  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 355 000,00 GBP

Total value of the contract/lot: 385 000,00 GBP

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

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

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

Official name: University of Plymouth

Town: Plymouth

Postal code: PL4 8AA

Country: United Kingdom

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: The University of Plymouth

Postal address: Drake Circus

Town: Plymouth

Postal code: PL4 8AA

Country: United Kingdom

E-mail: [procurement@plymouth.ac.uk](mailto:procurement@plymouth.ac.uk)

Telephone: +44 1752582057

Internet address: <https://in-tendhost.co.uk/plymouthuni>

##### **VI.5. Date of dispatch of this notice**

01/05/2020