Question & Answer Log – MAR0030 The Provision of Audit Services

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| **#** | **Question** | **Answer** |
| 1 | Is the fee of £27k disclosed in your financial statements on page 41 (note 8) net of VAT? | This figure includes the VAT we pay, which is 16% VAT after our partial exemption |
| 2 | Are we able to have a virtual meeting with your Finance Director ahead of submitting our proposal? | To ensure we are fair to all potential Bidders, we are unable to accommodate a one to one virtual meeting between Marjon and yourselves.  However we are hosting a virtual session open to all potential bidders on Wednesday 16th November 2022 at 12:00 to 13:00, to book your place onto this virtual event, then please email tenders@marjon.ac.uk |
| 3 | There is one aspect we would seek clarification on before we progress with regards to the stipulation that a consortium or unincorporated association “will be required to form a legal entity prior to any award of a Contract”. We are a consortium with a mixture of members and clients. It is our current members that govern us as a business and they are ultimately liable for on-going, and any new or outstanding debts / liabilities. The University has the option to be a client rather than a member, which means the contractual relationship would be similar to a big 4 firm engagement. | In this instance, the University would wish to be a client. |
| 4 | Is it possible we could arrange a virtual clarification meeting so we can explain our business in a bit more detail and get more of an understanding of your requirements and intent around this stipulation? | To ensure we are fair to all potential Bidders, we are unable to accommodate a one to one virtual meeting between Marjon and yourselves.  However we are hosting a virtual session open to all potential bidders on Wednesday 16th November 2022 at 12:00 to 13:00, to book your place onto this virtual event, then please email tenders@marjon.ac.uk |