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Contract

External Audit Services

THE UNIVERSITY OF WESTMINSTER

F03: Contract award notice

Notice identifier: 2022/S 000-001755

Procurement identifier (OCID): ocds-h6vhtk-02ac8a

Published 20 January 2022, 5:09pm

Section I: Contracting authority

I.1) Name and addresses

THE UNIVERSITY OF WESTMINSTER

309 Regent Street

LONDON

W1B2HW

Contact

Alison Sylvestre

Email

A.Sylvestre@westminster.ac.uk

Telephone

+44 2079115000

Country

United Kingdom

NUTS code

UKI32 - Westminster

Internet address(es)

Main address

www.westminster.ac.uk

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

External Audit Services

Reference number

DN541245

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

A comprehensive external audit service which will include the full statutory service including, but not limited to:

- Pre-year end interim (or systems) audits
- Preparation of the annual year-end Corporation tax computations and the submissions to HMRC for the University and Subsidiary Companies.
- Preparation of Management Letter and/or Audit Summary
- Presentation of Management Letter to one meeting of the Audit Committee (November) and the Court of Governors (December)

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: £300,000 / Highest offer: £400,000 taken into consideration

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

As per procurement documents

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: 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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-009497](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 September 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

KPMG

15 Canada Square, Canary Wharf

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Lowest offer: £300,000 / Highest offer: £500,000 taken into consideration

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

University of Westminster

London

Country

United Kingdom