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Award

External Audit Services

University of Huddersfield

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-003282

Procurement identifier (OCID): ocds-h6vhtk-03136d

Published 4 February 2022, 2:35pm

Section I: Contracting authority/entity

I.1) Name and addresses

University of Huddersfield

Queensgate

HUDDERSFIELD

HD13DH

Contact

Claire Gunton

Email

c.gunton@hud.ac.uk

Telephone

+44 1484256535

Country

United Kingdom

NUTS code

UKE44 - Calderdale and Kirklees

Internet address(es)

Main address

<https://www.hud.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

HUD-FIN-015

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

This VEAT notice sets out our intention to award a call-off contract to deliver a range of External Audit services under the terms of the NWUPC Financial Services Framework Agreement (Lot 2 - External Audit).

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £414,703

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE44 - Calderdale and Kirklees

Main site or place of performance

Huddersfield

II.2.4) Description of the procurement

This VEAT notice sets out our intention to award a call-off contract to deliver a range of External Audit services under the terms of the NWUPC Financial Services Framework Agreement (Lot 2 - External Audit).

KPMG will be appointed to deliver a range of external audit services including (but not restricted to):

- Annual audit of the consolidated accounts of the University in accordance with the Office for Students (OfS) Audit Code of Practice.
- Attendance at the University Audit Committee meeting to present the audit report and management letter following the annual audit.
- Attendance at any Audit Committee Meeting to which they are invited during the financial year.
- Annual audit of the wholly owned limited liability companies of the University in accordance with the Company's Act.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Pricing / Weighting: 30

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated without a prior call for competition

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

Following an open tender exercise (FTS Contract Notice: 2021/S 000-023300) the University was unable to reach agreement on terms and conditions with the highest scoring bidder. No contract award was made as a result (FTS F03: 2022/S 000-003258).

NWUPC framework agreement for Financial Services (Lot 2 - External Audit) identified as the most efficient alternate route to market and the supplier list includes the highest scoring bidder from the University's previous tender exercise.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract/concession

Contract No

1

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

4 February 2022

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

KPMG LLP

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £414,703

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

University of Huddersfield

Queensgate

Huddersfield

HD1 3DH

Country

United Kingdom