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Tender

## **AT1140 LLAL External Audit**

London Luton Airport Limited owned by Luton Council

F02: Contract notice

Notice identifier: 2022/S 000-003777

Procurement identifier (OCID): ocds-h6vhtk-03155c

Published 9 February 2022, 4:50pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

London Luton Airport Limited owned by Luton Council

Town Hall, George Street

Luton

LU1 2BQ

#### **Contact**

Mrs Caroline Sturman

#### **Email**

[caroline.sturman@luton.gov.uk](mailto:caroline.sturman@luton.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKH21 - Luton

**Internet address(es)**

Main address

<http://www.luton.gov.uk>

Buyer's address

[www.llal.org.uk](http://www.llal.org.uk)

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://procontract.due-north.com/Advert/Index?advertId=717dda00-055d-ec11-8110-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=717dda00-055d-ec11-8110-005056b64545>

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

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

#### **II.1.1) Title**

AT1140 LLAL External Audit

Reference number

DN587289

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The primary role of the external auditors will be to report on the financial statements and to carry out whatever examination of the statements and underlying records and control systems is necessary to reach their opinion on the statements. The external auditor will also be required to liaise with the Group external auditor over the audit of the consolidated financial statements.

#### **II.1.5) Estimated total value**

Value excluding VAT: £300,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKH21 - Luton

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

The primary role of the external auditors will be to report on the financial statements and to carry out whatever examination of the statements and underlying records and control systems is necessary to reach their opinion on the statements. The external auditor will also be required to liaise with the Group external auditor over the audit of the consolidated financial statements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

1 May 2022

End date

30 April 2027

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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: No

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## **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

14 March 2022

Local time

12:00pm

**IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

14 March 2022

Local time

1:00pm

Place

Luton Council portal

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

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

HIGH COURT OF JUSTICE

LONDON

Country

United Kingdom