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Contract

Grant Audit 2022/23

Doncaster Council

F03: Contract award notice

Notice identifier: 2023/S 000-010544

Procurement identifier (OCID): ocds-h6vhtk-034dc4

Published 12 April 2023, 4:24pm

Section I: Contracting authority

I.1) Name and addresses

Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

Contact

Lewis Lindley

Email

Lewis.Lindley@doncaster.gov.uk

Telephone

+44 1302736765

Country

United Kingdom

Region code

UKE31 - Barnsley, Doncaster and Rotherham

National registration number

182338557

Internet address(es)

Main address

<https://www.doncaster.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104514>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Grant Audit 2022/23

Reference number

65781

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

An external audit provider needs to be employed to carry out the audit of the following for 2022/23:

Teachers' Pension,

Pooling of housing capital receipts,

NCTL/DFE and

Housing Benefits subsidy

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: £184,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE31 - Barnsley, Doncaster and Rotherham

II.2.4) Description of the procurement

An external audit provider needs to be employed to carry out the audit of the following for 2022/23:

Teachers' Pension,

Pooling of housing capital receipts,

NCTL/DFE and

Housing Benefits subsidy

II.2.5) Award criteria

Price

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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: [2023/S 000-000001](#)

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

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

Contract No

1

Title

Grant Audit 2022/23

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

30 March 2023

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

KPMG LLP

DEPT 791 | 58 CLARENDON ROAD | WATFORD

Watford

WD17 1DE

Country

United Kingdom

NUTS code

- UKH - East of England

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £184,000

Total value of the contract/lot: £184,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Holly Wilson

Civic Office, Waterdale

Doncaster

DN1 3BU

Country

United Kingdom