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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](mailto: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

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## **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

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## **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

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## **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

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## **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