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Contract

## **LU00828 - Provision of External Audit Services**

Loughborough University

F03: Contract award notice

Notice identifier: 2023/S 000-013410

Procurement identifier (OCID): ocds-h6vhtk-03926c

Published 11 May 2023, 10:05am

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

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

Loughborough University

Epinal Way

Loughborough

LE11 3TU

#### **Contact**

Hussain Dakri

#### **Email**

[h.dakri@lboro.ac.uk](mailto:h.dakri@lboro.ac.uk)

#### **Telephone**

+44 1509228186

#### **Country**

United Kingdom

**Region code**

UKF2 - Leicestershire, Rutland and Northamptonshire

**Internet address(es)**

Main address

<https://www.bipsolutions.com>

**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**

LU00828 - Provision of External Audit Services

Reference number

LU00828

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

- 79212000 - Auditing services

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

Services

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

Provision of External Audit Service

#### **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: £1,598,080

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

#### **II.2.2) Additional CPV code(s)**

- 79200000 - Accounting, auditing and fiscal services
- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212100 - Financial auditing services

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

NUTS codes

- UKF2 - Leicestershire, Rutland and Northamptonshire

Main site or place of performance

Leicestershire, Rutland and Northamptonshire

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

You are invited to tender for the provision of an External Audit Service to Loughborough University. The Contract will be for an initial 5-year period with an option to extend for a further period of up to 24 months, up to a maximum contract length of seven years. The contract will be reviewed following delivery of audit services on an annual basis. Any contract extension will be dependent on satisfactory supplier performance, continued business need and availability of funding and is in any case awarded at the sole discretion of the University. The University's requirements can be found in Section 3 of this ITT. This Invitation to Tender is following the open procedure under PCR2015 The resulting contract will not be divided into Lots and the University is seeking a single supplier to undertake all requirements.

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

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

#### **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

#### **II.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/C5MY26EDE2>

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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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-035847](#)

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## **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**

4 April 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

#### **V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC301540

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: £1,598,080

Total value of the contract/lot: £1,598,080

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=780789715>

GO Reference: GO-2023511-PRO-22946314

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

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

Loughborough University

Epinal Way

Loughborough

LE11 3TU

Email

[h.dakri@lboro.ac.uk](mailto:h.dakri@lboro.ac.uk)

Country

United Kingdom