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Contract

## **3165/LM – Internal Audit Services to The University Of Sheffield**

University of Sheffield

F03: Contract award notice

Notice identifier: 2022/S 000-018512

Procurement identifier (OCID): ocids-h6vhtk-0306a0

Published 6 July 2022, 3:09pm

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

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

University of Sheffield

Procurement Office, Arts Tower, Western Bank

Sheffield

S10 2TN

#### **Email**

[l.w.marsden@sheffield.ac.uk](mailto:l.w.marsden@sheffield.ac.uk)

#### **Telephone**

+44 1142224206

#### **Country**

United Kingdom

#### **NUTS code**

UKE32 - Sheffield

**Internet address(es)**

Main address

[www.in-tendhost.co.uk/sheffield](http://www.in-tendhost.co.uk/sheffield)

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

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

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

**II.1.1) Title**

3165/LM – Internal Audit Services to The University Of Sheffield

Reference number

3165/LM

**II.1.2) Main CPV code**

- 79212200 - Internal audit services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The University of Sheffield wishes to award a contract for the provision of Internal Audit Services for a period of Three years from 1st August 2022, followed by a further period of Three years in yearly increments, to be reviewed annually. The University is looking to appoint a provider of internal audit services with experience of auditing higher education institutions. The successful provider will demonstrate that they have the experience, approach and tools for the provision of internal audit and risk management services,

testing internal controls and development and support of the Audit Committee. Note: Internal and External audit services cannot both be provided by the same firm or provider. The main tender document gives further details of eligibility. The full technical specification can be found in the ITT documentation which will be available after you have expressed your interest on In-Tend.

#### **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: £1,200,000

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

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

- 79212200 - Internal audit services
- 79212000 - Auditing services
- 79210000 - Accounting and auditing services
- 79212100 - Financial auditing services

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

NUTS codes

- UKE32 - Sheffield

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

The University of Sheffield wishes to award a contract for the provision of Internal Audit Services for a period of Three years from 1st August 2022, followed by a further period of Three years in yearly increments, to be reviewed annually. The University is looking to appoint a provider of internal audit services with experience of auditing higher education institutions. The successful provider will demonstrate that they have the experience, approach and tools for the provision of internal audit and risk management services, testing internal controls and development and support of the Audit Committee. Note: Internal and External audit services cannot both be provided by the same firm or provider. The main tender document gives further details of eligibility. The full technical specification can be found in the ITT documentation which will be available after you have expressed your interest on In-Tend. Tender Process and Documentation: This is an FTS Open tender exercise. The ITT can be downloaded by registering and expressing your interest on the

University`s e-tendering system <https://in-tendhost.co.uk/SheffieldIf> you have any questions or comments in relation to this tender, they must be submitted via the In-tend System. Your tender response must also be submitted through InTend to arrive by the date and time specified. Late tenders will not be considered.

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

Quality criterion - Name: Quality / Weighting: 80%

Cost criterion - Name: Price / Weighting: 20%

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-000011](#)

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## **Section V. Award of contract**

### **Contract No**

3165/LM

### **Title**

Internal Audit Services to The University Of Sheffield

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

7 June 2022

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

Number of tenders received: 5

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: 5

Number of tenders received by electronic means: 5

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

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

KPMG LLP

London

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: £1,200,000

Total value of the contract/lot: £1,200,000

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## **Section VI. Complementary information**

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

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

High Court of England, Wales and Northern Ireland

London

Country

United Kingdom