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Contract

## **External Audit Services**

University of Lincoln

F03: Contract award notice

Notice identifier: 2022/S 000-019976

Procurement identifier (OCID): ocds-h6vhtk-0317bc

Published 22 July 2022, 10:05am

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

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

University of Lincoln

Brayford Pool

LINCOLN

LN6 7TS

#### **Contact**

Laura Simms

#### **Email**

[LSIMMS@LINCOLN.AC.UK](mailto:LSIMMS@LINCOLN.AC.UK)

#### **Telephone**

+44 1522886703

#### **Country**

United Kingdom

**NUTS code**

UKF3 - Lincolnshire

**Internet address(es)**

Main address

<https://www.lincoln.ac.uk/>

**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**

External Audit Services

Reference number

359

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

- 79212100 - Financial auditing services

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

Services

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

This is a contract award notice for the provision of External Audit Services to the University of Lincoln. The University has conducted an open tender process to appoint auditors who have in-depth knowledge and experience in the Higher Education (HE) Sector.

#### **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: £550,000

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

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

NUTS codes

- UKF3 - Lincolnshire

Main site or place of performance

Lincolnshire

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

This is a contract award notice for the provision of External Audit Services to the University of Lincoln. The University has conducted an open tender process to appoint auditors who have in-depth knowledge and experience in the Higher Education (HE) Sector. High level services covered by the contract are:

- Statutory audit of the group financial statements.
- Audit and sign-off of US Federal Loan Return, in accordance with US Department of Education requirements.
- Audit and sign-off of the Teacher's Pension Scheme (TPS) return in accordance with TPS requirements.
- Audit and sign-off of financial covenant calculations.

The contract will run for a period of 3 years commencing on 1st July 2022. There will be an option for the University to extend the contract by two further periods of 12 months until 30th June 2027

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

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Cost / 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

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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 000-004384](#)

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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**

10 June 2022

#### **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

One Snowhill, Snowhill Queensway

Birmingham

B4 6GH

Country

United Kingdom

NUTS code

- UKG31 - Birmingham

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: £550,000

Total value of the contract/lot: £550,000

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## **Section VI. Complementary information**

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

To view this notice, please click here:

<https://neupc.delta-esourcing.com/delta/viewNotice.html?noticeId=707265639>

GO Reference: GO-2022722-PRO-20659225

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

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

University of Lincoln

Brayford Pool

Lincoln

LN6 7TS

Email

[LSIMMS@LINCOLN.AC.UK](mailto:LSIMMS@LINCOLN.AC.UK)

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Contracting Authority incorporated a minimum 10 calendar day standstill period following electronic notification (minimum of 15 calendar days for any other means of communication) to applicants of the award decision.

This notification provided the information that the tenderers were legally entitled to regarding the award decision. The standstill period provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 provide aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).