

Pricewaterhouse Coopers LLP

Central Square

29 Wellington Street

Leeds

LS1 4DL

Attn: **REDACTED**

REDACTED

Date: 31st March 2017

Procurement ref: CCBC16A03

Dear Sir,

Award of contract for the supply of HGIAS ALB AUDIT SERVICES

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the Government Internal Audit Agency (an Executive Agency of Her Majesty's Treasury) (the "Authority"), I am writing to advise that the procurement is now complete.

I am pleased to inform you that your company passed the evaluation and therefore we would like to award the contract to you.

The attached appendix provides feedback on your submitted proposal.

The call-off contract shall commence on 01/04/2017 and the Expiry Date will be 31/03/2020. The Authority has no option to extend the contract beyond this point. The total contract value shall be an estimated c£1.966m excluding VAT.

The actual number of audit days will be dependent on the annual audit budget (which is a matter for agreement between the ALB and the Department) and agreed audit plan (there will be no minimum Contract value). The audit plan will be initially agreed between the HIA and the Finance Director (or designated person) prior to, or around the start of, each financial year and approved by the Audit & Risk Committee (ARC).

This procurement activity was a direct award under the Internal Audit Contractor Framework (RM4167) **Lot 1** - Core Internal Audit Services, including Advisory Services and the framework Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those framework terms and conditions.

Please print and sign a copy and forward to the Procurement Lead electronically via email to **REDACTED** within 7 days of the date of this letter. They in turn will manage its ratification and return a copy for your records.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

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www.gov.uk/ccs

Yours faithfully,

Signed for and on behalf of the Government Internal Audit Agency (and Executive Agency of Her Majesty's Treasury)

Name: **REDACTED**

REDACTED

Signature: **REDACTED**

Date: 31st March 2017

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