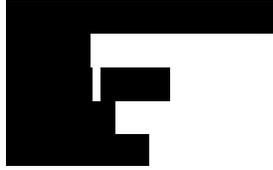




Crown
Commercial
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<http://ccs.cabinetoffice.gov.uk>



14th July 2015

Dear

RM5783 (SO10111) Provision of DWP Audit Requirement

Further to your recent submission for the aforementioned requirement, I am pleased to inform you that you have been successful, please note the following conditions.

1. The contract will be for an initial 2 month period commencing on 15th July 2015. The contract will expire on acceptance of all deliverables by the Authority. This is expected to be by 31st August 2015.
2. For avoidance of doubt the fees for the duration of this contract shall not exceed those stated in Annex A below as detailed in your tender response dated 9th July 2015.
3. The contract is offered under the mutually agreed Crown Commercial Terms and Conditions for services.

Yours sincerely



Direct line:

E-mail:



Crown
Commercial
Service

OFFICIAL: CONTRACTS

Provision of DWP Audit Requirement

For

Department for Work & Pensions

From

KPMG Audit PLC

CCS ref: RM5783 (SO10111)

THE PROVISION OF

This Contract is made this 10/07/2015 between:

- Department for Work & Pensions, [REDACTED], [REDACTED], [REDACTED], [REDACTED].
- KPMG Audit PLC, [REDACTED], [REDACTED]

4. The duration of this contract will be for an initial 2 month period commencing on 15th July 2015. The contract will expire on acceptance of all deliverables by the Authority. This is expected to be by 31st August 2015.

WHEREAS:

The Authority requires the Contractor to undertake to deliver the services as per your proposal 9th July 2015 specified in Schedule One (the Service Description), and the Contractor is able and willing to provide these services on the terms and conditions set out below.

Signed on behalf of KPMG Audit PLC

Signature [REDACTED].....
Title..... [REDACTED].....
Date.....14/07/2015.....

Signed on behalf of the Department for Work & Pensions

Signature... [REDACTED].....
Title..... [REDACTED].....
Date.....

Terms and Conditions

This contract will operate subject to the mutually agreed Crown Commercial Services Terms and Conditions for Services, as issued as part of the invitation to tender package dated 9th July 2015 (attached). If there is conflict between these terms and conditions and other special terms and conditions in this document, this document and the special terms will take precedence.



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[Figure 1 - CCS Terms & Conditions \(amended\)](#)

SCHEDULE ONE

The Department for Work & Pensions requires KPMG Audit PLC whose registered office is at [REDACTED], [REDACTED], [REDACTED], ("the Contractor") to deliver services in accordance with the invitation 25th June 2015 (see 'ANNEX A'), Clarification Responses, if applicable (See 'ANNEX B') and your tender response 9th July 2015 (see 'ANNEX C').

Prices & Charges

For the avoidance of doubt, the total contract sum for the capped cost of this provision is no more than £[REDACTED] GBP ([REDACTED]) (excluding VAT)

Capped Cost

REDACTED

[Figure 2 - KPMG - Capped Cost Submitted](#)

ANNEX A



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Figure 3 - Service Description

ANNEX B

CLARIFICATION RESPONSES

No Clarification questions were asked.

ANNEX C

TENDER RESPONSE

See the following Tender Response documents dated 9th July 2015.

Commercial Response

Capped Cost

REDACTED

Quality Response

REDACTED

Figure 4 - KMPG Tender Response