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#### Contract

## **Internal Audit & Counter Fraud Services**

University Hospitals of Leicester NHS Trust

F03: Contract award notice

Notice identifier: 2025/S 000-002659

Procurement identifier (OCID): ocds-h6vhtk-04d656

Published 27 January 2025, 10:33am

## **Section I: Contracting authority**

### I.1) Name and addresses

University Hospitals of Leicester NHS Trust

Leicester Royal Infirmary

Leicester

LE1 6WW

Contact

Ali Babu

**Email** 

ali.babu@uhl-tr.nhs.uk

Country

**United Kingdom** 

Region code

UKF2 - Leicestershire, Rutland and Northamptonshire

### **National registration number**

**RWE** 

#### Internet address(es)

Main address

https://www.leicestershospitals.nhs.uk/

Buyer's address

https://www.leicestershospitals.nhs.uk/

## I.4) Type of the contracting authority

Body governed by public law

### I.5) Main activity

Health

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Internal Audit & Counter Fraud Services

#### II.1.2) Main CPV code

• 79212200 - Internal audit services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Framework competition under EOECPC Statutory Audit framework for internal audit & counter fraud services.

#### Contract awarded to - RSM Consulting LLP

#### 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: £446,250

### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKF21 - Leicester

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

Framework competition under EOECPC Statutory Audit and Multi-Specialty Services and Advisory Consultancy Services.

#### II.2.5) Award criteria

Price

#### 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

Framework competition under EOECPC Statutory Audit framework for internal audit & counter fraud services.

Contract awarded to - RSM Consulting LLP

## Section IV. Procedure

## **IV.1) Description**

### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

• The procurement falls outside the scope of application of the regulations

Explanation:

Framework Mini Competition Award.

### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

### 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

27 January 2025

### V.2.2) Information about tenders

Number of tenders received: 2

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

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

**RSM Consulting LLP** 

Number One Lanyon Quay

**Belfast** 

BT1 3LG

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

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: £446,250

Total value of the contract/lot: £446,250

# **Section VI. Complementary information**

# VI.3) Additional information

Contract awarded following technical and financial evaluation.

## VI.4) Procedures for review

VI.4.1) Review body

University Hospitals of Leicester NHS Trust

Leicester Royal Infirmary

Leicester

LE1 6WW

Email

sarah.holliehead@uhl-tr.nhs.uk

Country

**United Kingdom** 

Internet address

https://www.leicestershospitals.nhs.uk/