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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](mailto: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

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## **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

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## **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

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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**

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

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## **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

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