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Tender Financial Audit Firm Rotation

HS1 Ltd

F22: Social and other specific services – utilities Periodic indicative notice with call for competition Notice identifier: 2024/S 000-003789 Procurement identifier (OCID): ocds-h6vhtk-042517 Published 5 February 2024, 9:49pm

Section I: Contracting entity

I.1) Name and addresses

HS1 Ltd

5th floor, Kings Place, 90 York Way

London

N1 9AG

Contact

Procurement Six

Email

procurement@highspeed1.co.uk

Telephone

+44 2070142700

Country

United Kingdom

Region code

UKI - London

National registration number

03539665

Internet address(es)

Main address

http://www.highspeed1.co.uk

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/73582

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=77813&B=HIGHSPEED1

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=77813&B=HIGHSPEED1

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Other activity

Rail Infrastructure

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Financial Audit Firm Rotation

Reference number

HS1-FIN-2023-63

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 call for competition via an initial PQQ, and subsequent ITT for 'Financial Audit Services', for HS1 Ltd, as detailed in the associated PIN (ref 2023/S 000-036585) published 12 December 2023 on 'Find a Tender'. The instructions, service specification, evaluation criteria, and indicative timelines are provided in the attached pdf and spreadsheet (Annex A).

II.1.5) Estimated total value

Value excluding VAT: £2,650,000

II.2) Description

II.2.2) Additional CPV code(s)

• 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

• UKI - London

Main site or place of performance

London

II.2.4) Description of the procurement

HS1 Ltd has chosen to re-tender the Financial Audit Services contract (10-year contract) for the FY25 (year ending 31 March 2025) and beyond, as detailed in the corresponding PIN (reference 2023/S 000-036585) published on 'Find a Tender' on 12 December 2023.

This is the call for competition via an initial PQQ, and subsequent ITT. The instructions, service specification, evaluation criteria, and indicative timelines are provided in the attached pdf.

II.2.6) Estimated value

Value excluding VAT: £2,500,000

II.2.7) Duration of the contract or the framework agreement

Duration in months

120

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Form of procedure

Open procedure

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: <u>2023/S 000-036585</u>

IV.2.2) Time limit for receipt of expressions of interest

Date

7 March 2024

Local time

5:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

HS1 Ltd

Fifth Floor, Kings Place, 90 York Way,

London

N1 9AG

Email

procurement@highspeed1.co.uk

Country

United Kingdom