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Contract

External Audit

Cambridgeshire and Peterborough Foundation Trust

F03: Contract award notice

Notice identifier: 2023/S 000-007150

Procurement identifier (OCID): ocids-h6vhtk-0290d7

Published 10 March 2023, 8:04pm

Section I: Contracting authority

I.1) Name and addresses

Cambridgeshire and Peterborough Foundation Trust

Elizabeth House, Fulbourn Hospital, Fulbourn

Cambridge

CB21 5EF

Contact

Katherine Jarvis

Email

katherine.jarvis@nhs.net

Telephone

+44 7507534437

Country

United Kingdom

Region code

UKH12 - Cambridgeshire CC

Internet address(es)

Main address

<https://www.cpft.nhs.uk/>

Buyer's address

<https://www.cpft.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

External Audit

II.1.2) Main CPV code

- 79212300 - Statutory audit services

II.1.3) Type of contract

Services

II.1.4) Short description

1.1 The Cambridgeshire and Peterborough NHS Foundation Trust (CPFT) requires a comprehensive and efficient External Audit Service which will assist the Trust in meeting their roles and responsibilities, whilst maintaining the necessary level of professional independence.

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: £557,456.25

II.2) Description

II.2.2) Additional CPV code(s)

- 79212300 - Statutory audit services

II.2.3) Place of performance

NUTS codes

- UKH12 - Cambridgeshire CC

II.2.4) Description of the procurement

The Trust wishes to agree a contract for external audit services covering the next three

years from 2022/23 to 2024/2025 with the possibility to extend for a further two years beyond that. Included in the tender response should be an indicative plan for Year 1.

The auditor will be required to meet all requirements, including but not limited to, the accounting and reporting requirements as set out in the Comptroller and Auditor General's Code of Audit Practice which applies for 2020-21 audits and beyond – The Audit Office Code of Audit Practice (the code), the NHS Foundation Trust Code of Governance (updated July 2014), the NHS Foundation Trust Annual Reporting Manual and the National Health Service Act 2006 as amended.

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-002416](#)

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

31 January 2023

V.2.2) Information about tenders

Number of tenders received: 1

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

V.2.3) Name and address of the contractor

AZETS HOLDINGS LIMITED

20 Hatherton Street

WALSALL

WS4 2LA

Email

laura.hinsley@azets.co.uk

Country

United Kingdom

NUTS code

- UKH - East of England

Internet address

<https://www.azets.co.uk/services/audit-assurance/>

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: £557,456.25

Total value of the contract/lot: £557,456.25

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

NHS Shared Business Services Limited

Three Cherry Tree Lane

Hemel Hempstead, Hertfordshire

HP2 7AH

Country

United Kingdom

Internet address

<https://www.sbs.nhs.uk/>