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Contract

The provision of Internal Audit Co-Source Services (Secondary Supplier)

Post Office Limited

F03: Contract award notice

Notice identifier: 2023/S 000-008810

Procurement identifier (OCID): ocds-h6vhtk-03b63e

Published 27 March 2023, 12:53pm

Section I: Contracting authority

I.1) Name and addresses

Post Office Limited

Finsbury Dials

London

EC2y 9aq

Email

antony.ray@postoffice.co.uk

Country

United Kingdom

NUTS code

UKI31 - Camden and City of London

National registration number

0215450

Internet address(es)

Main address

www.postoffice.co.uk

Buyer's address

www.postoffice.co.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Postal Services, Banking and Travel Insurance

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

The provision of Internal Audit Co-Source Services (Secondary Supplier)

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

The provision of Internal Audit Co-Source Services (Secondary Supplier).

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: £900,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI31 - Camden and City of London

Main site or place of performance

The Post Office 20 Finsbury Dials

II.2.4) Description of the procurement

Internal Audit 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

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:

Contract was competed under Crown Commercial Services framework RM 6188 Lot 1 Internal Audit Services

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

Title

Internal Audit Co-Source Agreement.

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 March 2023

V.2.2) Information about tenders

Number of tenders received: 4

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

V.2.3) Name and address of the contractor

Mazars LLP

30 Old Bailey

London

EC4M 7AD

Country

United Kingdom

NUTS code

- UKI31 - Camden and City of London

National registration number

OC308299

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £900,000

Section VI. Complementary information

VI.3) Additional information

Competitive exercise ran under Crown Commercial Services framework RM 6188 Lot 1
Internal Audit and Assurance

VI.4) Procedures for review

VI.4.1) Review body

Post Office Limited

Finsbury Dials

London

EC2y 9aq

Country

United Kingdom