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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](mailto: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](http://www.postoffice.co.uk)

Buyer's address

[www.postoffice.co.uk](http://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

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**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

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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:

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

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## 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

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## **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