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Contract

## **Internal and External Audit, Counter Fraud and Financial Assurance Services**

Health Education England

F03: Contract award notice

Notice identifier: 2021/S 000-019307

Procurement identifier (OCID): ocds-h6vhtk-02d2da

Published 10 August 2021, 12:06pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Health Education England

1st Floor, Blenheim House, Duncombe Street

Leeds

LS1 4PL

#### **Contact**

Commercial Team

#### **Email**

[commercialteam@hee.nhs.uk](mailto:commercialteam@hee.nhs.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKI31 - Camden and City of London

**Internet address(es)**

Main address

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

Buyer's address

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

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Internal and External Audit, Counter Fraud and Financial Assurance Services

Reference number

C41998

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Provision of Internal and External Audit, Counter Fraud and Financial Assurance Services<https://>

[atamis-1928.cloudforce.com/sfc/p/00000000rwim/a/4J000000QMzz/I4KuC4gDIRKd8.a0C/PHP1gAPOHEW\\_qxzYLdhNC6zj84](https://atamis-1928.cloudforce.com/sfc/p/00000000rwim/a/4J000000QMzz/I4KuC4gDIRKd8.a0C/PHP1gAPOHEW_qxzYLdhNC6zj84)

### **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: £653,325

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

### **II.2.4) Description of the procurement**

SBS/20/MA/ZY/10024, call off framework agreement

### **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:

This Award was made in line with Health Education England's Standing Financial Instructions

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: Yes

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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**

29 June 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

**V.2.3) Name and address of the contractor**

KPMG LLP

1 The Embankment, Neville Street

Leeds

LS1 4DW

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

OC301540

Internet address

<http://home.kpmg.com>

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: £653,325

Lowest offer: £653,325 / Highest offer: £653,325.01 taken into consideration

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The High Court

Strand

London

WC2A 2LL

Email

[generaloffice@administrativecourtoffice.justice.gov.uk](mailto:generaloffice@administrativecourtoffice.justice.gov.uk)

Country

United Kingdom

Internet address

<https://www.gov.uk/courts-tribunals>

#### **VI.4.2) Body responsible for mediation procedures**

The High Court

Strand

London

WC2A 2LL

Email

[generaloffice@administrativecourtoffice.justice.gov.uk](mailto:generaloffice@administrativecourtoffice.justice.gov.uk)

Country

United Kingdom

Internet address

<https://www.gov.uk/courts-tribunals>

**VI.4.4) Service from which information about the review procedure may be obtained**

The High Court

Strand

London

WC2A 2LL

Email

[generaloffice@administrativecourtoffice.justice.gov.uk](mailto:generaloffice@administrativecourtoffice.justice.gov.uk)

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