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Contract

## **Internal Auditing Services**

Bernicia Group

F03: Contract award notice

Notice identifier: 2025/S 000-020037

Procurement identifier (OCID): ocds-h6vhtk-046e60

Published 9 May 2025, 12:28pm

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

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

Bernicia Group

Oakwood Way

Ashington

NE63 0XF

#### **Contact**

Kerry Hunter

#### **Email**

[kerry.hunter@bernicia.com](mailto:kerry.hunter@bernicia.com)

#### **Telephone**

+44 1912383814

#### **Country**

United Kingdom

**NUTS code**

UKC22 - Tyneside

**Internet address(es)**

Main address

[www.bernicia.com](http://www.bernicia.com)

Buyer's address

<https://in-tendhost.co.uk/bernicia.aspx/Home>

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

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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## **Section II: Object**

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

#### **II.1.1) Title**

Internal Auditing Services

Reference number

BG-P/REF:0005

#### **II.1.2) Main CPV code**

- 79210000 - Accounting and auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Bernicia are looking to appoint a supplier to provide an internal audit service (based on circa 120-140 days per annum) and deliver a three-year audit plan This contract will be awarded based on a three year minimum period with the option to extend for a further two years.

#### **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: £465,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services

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

NUTS codes

- UKC22 - Tyneside

Main site or place of performance

Ashington, NE63 0XF

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

Bernicia are looking for a provider to deliver a programme of auditing services. This contract is being offered on a fixed three year contract with the option to extend for a further two years.

#### **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: Yes

Identification of the project

BG-P/REF:0005

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## **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: [2024/S 000-017750](#)

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## **Section V. Award of contract**

### **Contract No**

BG-P/REF:0005

### **Title**

Internal Auditing Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 May 2025

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

Number of tenders received: 7

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: 7

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

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

Forvis Mazars LLP

London

Country

United Kingdom

NUTS code

- UKI - London

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: £500,000

Total value of the contract/lot: £500,000

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## **Section VI. Complementary information**

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

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

Bernicia Group

Ashington

Country

United Kingdom