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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

Telephone

+44 1912383814

Country

United Kingdom

NUTS code

UKC22 - Tyneside

Internet address(es)

Main address

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

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

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Bernicia Group

Ashington

Country

United Kingdom