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Contract

## **External Audit Services**

Hull University Teaching Hospitals NHS Trust

F03: Contract award notice

Notice identifier: 2024/S 000-022176

Procurement identifier (OCID): ocds-h6vhtk-047e52

Published 18 July 2024, 9:54am

## **Section I: Contracting authority**

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

Hull University Teaching Hospitals NHS Trust

Hull Royal Infirmary, Anlaby Road

Hull

HU3 2JZ

### **Contact**

Hannah Loftus

### **Email**

[h.loftus@nhs.net](mailto:h.loftus@nhs.net)

### **Country**

United Kingdom

**Region code**

UKE11 - Kingston upon Hull, City of

**Internet address(es)**

Main address

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

Buyer's address

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

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

Other type

NHS Acute

**I.5) Main activity**

Health

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

External Audit Services

Reference number

HUTH/23/360

**II.1.2) Main CPV code**

- 79212300 - Statutory audit services

**II.1.3) Type of contract**

Services

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

The Trust had a requirement for External Audit Services, inline with statutory regulations

#### **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: £230,000

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

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

- 79212300 - Statutory audit services
- 79212300 - Statutory audit services

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

NUTS codes

- UKE - Yorkshire and the Humber

Main site or place of performance

UKE11 and UKE12 - Hull

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

The Trust had a requirement for External Audit Services, inline with statutory regulations.

This was procured via RM6188 Audit & Assurance Services (A&AS) Access audit and assurance services including internal and external audit, counter fraud and investigation Via Crown Commercial Services Framework Agreement

#### **II.2.5) Award criteria**

Quality criterion - Name: Do you perceive any conflicts of interest with the Trust, and outline

how these would be managed to mitigate any risks? / Weighting: 2

Quality criterion - Name: overview of your organisation and commitment to sustainability / Weighting: 8

Quality criterion - Name: Management of the Trusts account, / Weighting: 13

Quality criterion - Name: Outline of meeting Trusts requirements, Inc audit plans, reports, representation at meetings, quality assurance and how it will be adopted during the contract duration / Weighting: 8

Quality criterion - Name: The Trust is keen to achieve added value from this service, please indicate how you could achieve this through the audit of the annual accounts. / Weighting: 13

Quality criterion - Name: Provide details of skills, qualifications and the rationale of the number of days to be applied. / Weighting: 8

Quality criterion - Name: Please outline your approach to the broader agenda of governance and board assurance issues, and provide details of where this approach has been successful. / Weighting: 5

Quality criterion - Name: Please outline your approach to the broader agenda of governance and board assurance issues, and provide details of where this approach has been successful. / Weighting: 8

Price - Weighting: 35

## **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**

Open procedure

#### **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

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2099/S 000-999999](#)

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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**

8 July 2024

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

Number of tenders received: 1

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: 1

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

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

Mazars LLP

The Corner, Bank Chambers, 26 Mosley Street, Newcastle upon Tyne

Newcastle

NE1 1DF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.forvismazars.com/uk/en>

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: £230,000

Total value of the contract/lot: £230,000

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## **Section VI. Complementary information**

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

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

High Court of Justice for England and Wales

The Strand

London

WC2A 2LL

Country

United Kingdom