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Contract

Internal Audit Services

Portsmouth Hospitals University NHS Trust

F03: Contract award notice

Notice identifier: 2022/S 000-035349

Procurement identifier (OCID): ocds-h6vhtk-038d57

Published 14 December 2022, 11:27am

Section I: Contracting authority

I.1) Name and addresses

Portsmouth Hospitals University NHS Trust

Queen Alexandra Hospital

Cosham, Portsmouth

PO6 3LY

Contact

Rupert Hatch

Email

rupert.hatch@soeprocurement.nhs.uk

Telephone

+44 1489779614

Country

United Kingdom

Region code

UKJ31 - Portsmouth

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services

Reference number

F15777

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Internal Audit services

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: £700,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKJ31 - Portsmouth

II.2.4) Description of the procurement

Provision of Internal Audit Services to Portsmouth Hospitals University NHS Trust for the

period April 2023 - March 2028.

Tendered as a further competition via Lot 1 (Internal Audit & Assurance) of the Crown Commercial Service Audit & Assurance Services framework reference RM6188 by NHS South of England Procurement Services acting on behalf of the Contracting Authority.

II.2.5) Award criteria

Quality criterion - Name: Scope & responsibilities / Weighting: 10

Quality criterion - Name: Internal Audit Planning / Weighting: 10

Quality criterion - Name: Internal Audit Reporting / Weighting: 10

Quality criterion - Name: Liaison with External Audit / Weighting: 10

Quality criterion - Name: Staffing / Weighting: 10

Quality criterion - Name: Innovation & New Technology / Weighting: 10

Quality criterion - Name: Net Zero & Social Value / Weighting: 10

Quality criterion - Name: Commercial - non price / Weighting: 10

Price - Weighting: 20

II.2.11) Information about options

Options: No

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 results from a further competition/mini-tender run in accordance with the requirements of Lot 1 (Internal Audit & Assurance) of the Crown Commercial Service Audit & Assurance Services framework reference RM6188.

All suppliers appointed to this framework Lot were contacted directly and invited to be participate in pre-tender engagement and, irrespective of their participation or not in this engagement, all appointed suppliers were later invited to tender.

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

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

F15777

Title

Internal Audit Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

24 November 2022

V.2.2) Information about tenders

Number of tenders received: 5

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

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UKI - London

Companies House

OC305127

Internet address

<https://www.bdo.co.uk/en-gb/home>

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: £750,000

Total value of the contract/lot: £700,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court

London

Country

United Kingdom