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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](mailto: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

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## **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

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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 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

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## **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

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## **Section VI. Complementary information**

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

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

High Court

London

Country

United Kingdom