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Contract

## **The provision Internal Audit Co-Source Services**

Post Office Limited

F03: Contract award notice

Notice identifier: 2022/S 000-035910

Procurement identifier (OCID): ocds-h6vhtk-039295

Published 19 December 2022, 4:55pm

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

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

Post Office Limited

Finsbury Dials, 20 Finsbury St

London

EC2Y 9AQ

#### **Email**

[antony.ray@postoffice.co.uk](mailto:antony.ray@postoffice.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKI31 - Camden and City of London

#### **Internet address(es)**

Main address

[www.postoffice.co.uk](http://www.postoffice.co.uk)

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

Body governed by public law

#### **I.5) Main activity**

Other activity

Postal Services, Banking and Travel Insurance

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## **Section II: Object**

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

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

The provision Internal Audit Co-Source Services

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

- 79212200 - Internal audit services

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

Services

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

The provision of Internal Audit Co-sourcing 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: £650,000

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

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

NUTS codes

- UKI31 - Camden and City of London

Main site or place of performance

Finsbury Dials 20 Finsbury St London EC2Y 9AQ

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

The Provision of Internal Audit Co-Sourcing services for a period of 2.5 years with the ability to extend by up to another 2.5 years

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

Quality criterion - Name: Quality of service / Weighting: 80%

Cost criterion - Name: Cost / Weighting: 20%

#### **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**

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:

Procurement conducted under Crown Commercial Services Framework RM 6188 Audit and Assurance Services

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

The procurement is covered by the Government Procurement Agreement: No

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

### **Title**

Internal Audit Co-Source Agreement.

A contract/lot is awarded: Yes

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

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

2 December 2022

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

Number of tenders received: 4

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

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

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UKI31 - Camden and City of London

National registration number

OC303675

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: £650,000

Total value of the contract/lot: £650,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Procurement conducted under Crown Commercial Services Framework RM 6188 Audit and Assurance Services

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

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

Post Office Limited

Finsbury Dials

London

ec2y 9aq

Country

United Kingdom