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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

Country

United Kingdom

NUTS code

UKI31 - Camden and City of London

Internet address(es)

Main address

<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

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

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

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

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