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Award

YPO - 001213 Financial Audit Services for YPO (Internal Contract)

YPO

F15: Voluntary ex ante transparency notice

Notice identifier: 2023/S 000-036735

Procurement identifier (OCID): ocids-h6vhtk-040871

Published 14 December 2023, 9:44am

Section I: Contracting authority/entity

I.1) Name and addresses

YPO

41 Industrial Park

Wakefield

WF2 0XE

Contact

Contracts Team

Email

contracts@ypo.co.uk

Telephone

+44 1924664685

Country

United Kingdom

Region code

UKE45 - Wakefield

Internet address(es)

Main address

<http://www.ypo.co.uk/>

Buyer's address

<http://www.ypo.co.uk/>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

YPO - 001213 Financial Audit Services for YPO (Internal Contract)

Reference number

001213

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Contract for the provision of External Financial Audit Services. The Contract is designed to meet the needs of YPO and any of YPO's wholly owned associated or subsidiary companies.

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: £80,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKE45 - Wakefield

II.2.4) Description of the procurement

YPO is responsible for ensuring that its business is conducted in accordance with the law and

proper standards, that public money is safeguarded and properly accounted for, and that these funds are used economically, efficiently and effectively. YPO is also responsible for putting in place proper arrangements for the governance of its affairs, facilitating the effective exercise of the Organisation's functions which include arrangements for the management of risk.

YPO are looking for a provider to be appointed onto a Contract for the provision of External

Financial Audit Services. The Contract is designed to meet the needs of YPO and any of YPO's wholly owned associated or subsidiary companies.

The Contract will cover the period from 1st January 2024 to 31st December 2024.

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

Negotiated without a prior call for competition

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

On 6th October 2023 YPO published Contract Notice (Notice Reference: 2023/S 000-029474) for the Supply of Financial Audit Services for YPO (Internal Contract). The opportunity was open for submissions until 9th November 2023, but YPO received no submissions.

Therefore, YPO would like to award this contract through Regulation 32 in Public Contract

Regulations 2015 on the grounds that:

"32 (a) where no tenders, no suitable tenders, no requests to participate or no suitable requests to participate have been submitted in response to an open procedure or a restricted procedure, provided that the initial conditions of the contract are not substantially altered and that a report is sent to the Commission where it so requests"

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: [2023/S 000-034279](#)

Section V. Award of contract/concession

Contract No

1

Title

YPO - 001213 Financial Audit Services for YPO (Internal Contract)

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

1 December 2023

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

Mazars LLP

30 Old Bailey

London

EC4M 7AU

Country

United Kingdom

NUTS code

- UKI - London

The contractor/concessionaire is an SME

No

V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £80,000

Section VI. Complementary information

VI.3) Additional information

YPO will incorporate a standstill period at the point of notification of the award of the contract is provided to all suppliers. The standstill period will be for 10 calendar days, and provides

time for potential providers who did not come forward at the time of tender opportunity being published to do so at this time if they can meet YPO's requirements and to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom