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Contract

## **Internal Audit Services**

Notting Hill Genesis

F03: Contract award notice

Notice identifier: 2025/S 000-051279

Procurement identifier (OCID): ocds-h6vhtk-058dcd

Published 26 August 2025, 2:05pm

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

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

Notting Hill Genesis

Bruce Kenrick House, 2 Killick Street

London

N1 9FL

#### **Contact**

Christopher Gregory

#### **Email**

[christopher.gregory@NHG.org.uk](mailto:christopher.gregory@NHG.org.uk)

#### **Telephone**

+44 3330003000

#### **Country**

United Kingdom

**Region code**

UKI - London

**Internet address(es)**

Main address

[www.nhg.org.uk](http://www.nhg.org.uk)

Buyer's address

[www.nhg.org.uk](http://www.nhg.org.uk)

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

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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**Section II: Object**

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

**II.1.1) Title**

Internal Audit Services

**II.1.2) Main CPV code**

- 79212200 - Internal audit services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

NHG would like to appoint a contractor to deliver 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: £520,000

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

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

NUTS codes

- UKI - London

Main site or place of performance

LONDON

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

Framework call-off to appoint a contractor for internal audit services

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

Quality criterion - Name: Criterion 1 / Weighting: 70

Price - Weighting: 30

#### **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

#### **II.2.14) Additional information**

The contract was procured through Crown Commercial Service's Audit and Assurance Services Framework, Lot 1 - Internal Audit, via mini-competition

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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:

The requirement was procured through a call-off under the Crown Commercial Services Audit & Assurance Services Framework (RM6188). The process was conducted in line with the Public Contracts Regulations 2015 and the applicable framework procedures, offering a fully compliant route to market.

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

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.9) Information about termination of call for competition in the form of a prior information notice**

The contracting authority will not award any further contracts based on the above prior information notice

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

A contract/lot is awarded: Yes

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

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

8 August 2025

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

Number of tenders received: 6

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

National registration number

OC305127

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: £520,000

Total value of the contract/lot: £520,000

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## **Section VI. Complementary information**

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

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=975861338> GO

Reference: GO-2025826-PRO-32037137

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

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

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom