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Contract

# **Statutory Audit Services**

**GENOMICS ENGLAND LIMITED** 

F03: Contract award notice

Notice identifier: 2025/S 000-054167

Procurement identifier (OCID): ocds-h6vhtk-0594b4

Published 5 September 2025, 10:19am

# **Section I: Contracting authority**

## I.1) Name and addresses

**GENOMICS ENGLAND LIMITED** 

Level 21 One Canada Square

London

**E145AB** 

#### **Email**

procurement@genomicsengland.co.uk

#### Country

**United Kingdom** 

#### Region code

UKI42 - Tower Hamlets

Justification for not providing organisation identifier

Not on any register

#### Internet address(es)

Main address

https://www.genomicsengland.co.uk/

# I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Health

# **Section II: Object**

## II.1) Scope of the procurement

II.1.1) Title

Statutory Audit Services

Reference number

GEL-EOP-25158

#### II.1.2) Main CPV code

• 79212000 - Auditing services

#### II.1.3) Type of contract

Services

### II.1.4) Short description

Provision of 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: £169,500

#### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

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

Provision of annual audit services for three years including: documentation of systems and assessment of controls; identification of key risks and areas of audit focus, and determination of audit strategy; discussion and agreement on the audit timetable and preparation of Audit; sample selections; fieldwork on site, including with controls testing; substantive audit testing; review of presentation and disclosure in the financial statements; presentation of an Audit Completion Report detailing conclusions on key risk areas and any recommendations around process and controls; and signing of financial statements and audit opinions.

#### II.2.5) Award criteria

Price

#### II.2.11) Information about options

Options: 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:

The contract was awarded under a compliant framework (Audit and Assurance Services Two, ref RM6310). No prior publication was therefore required.

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

The procurement is covered by the Government Procurement Agreement: Yes

### Section V. Award of contract

#### **Contract No**

GEL-EOP-25158

#### **Title**

Statutory Audit Services 2025-2028

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

5 September 2025

#### V.2.2) Information about tenders

Number of tenders received: 1

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

# V.2.3) Name and address of the contractor

Forvis Mazars LLP
London
Country
United Kingdom
NUTS code
UK - United Kingdom
Companies House
OC308299
The contractor is an SME
No
VOA) Information on value of contract/let/evaluating VAT)
V.2.4) Information on value of contract/lot (excluding VAT)
Total value of the contract/lot: £169,500
Total value of the contract/lot: £169,500
Total value of the contract/lot: £169,500  Section VI. Complementary information
Total value of the contract/lot: £169,500  Section VI. Complementary information  VI.4) Procedures for review
Total value of the contract/lot: £169,500  Section VI. Complementary information  VI.4) Procedures for review  VI.4.1) Review body
Total value of the contract/lot: £169,500  Section VI. Complementary information  VI.4) Procedures for review  VI.4.1) Review body  His Majesty's High Court of Justice