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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

UK142 - 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

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

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

London

Country

United Kingdom