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Contract

Audit Services for Health (SBS10517)

NHS Shared Business Services Limited

F03: Contract award notice

Notice identifier: 2025/S 000-077394

Procurement identifier (OCID): ocds-h6vhtk-04698b

Published 26 November 2025, 3:54pm

Section I: Contracting authority

I.1) Name and addresses

NHS Shared Business Services Limited

Three Cherry Trees Lane

Hemel Hempstead

HP27AH

Email

nsbs.categorymanagementsourcing@nhs.net

Country

United Kingdom

Region code

UK - United Kingdom

Companies House

05280446

Internet address(es)

Main address

<https://www.sbs.nhs.uk/>

I.4) Type of the contracting authority

Other type

Public Sector Framework Provider <https://www.sbs.nhs.uk/nhs-sbs-about-us>

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Audit Services for Health (SBS10517)

Reference number

SBS10517

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

NHS Shared Business Services act in an Agency capacity for and on behalf of its customers (Approved Organisations) - existing and new. These comprise of NHS and Social Care organisations (whether acting individually, or on behalf of, or together as members of any consortia) along with any other public or private sector bodies which NHS

SBS authorises to use the resulting Framework.

NHS Shared Business Services Limited (NHS SBS) has put in place a Framework Agreement for the provision of Audit Services for Health and related Goods and Services for Healthcare to be used by NHS SBS Approved Organisations.

Our Approved Organisation list can be found on:

<https://www.sbs.nhs.uk/services/framework-agreements-categories/>

The framework includes

Lot 1 - External Audit Services

Lot 2 - Internal Audit Services

Lot 3 - Counter Fraud Services

Lot 4 - Well-Led Governance Review

Lot 5 - Audit & Governance Ancillary Services

Lot 6 - Independent Workplace Investigations

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £150,000,000

II.2) Description

II.2.1) Title

External Audit Services

Lot No

1

II.2.2) Additional CPV code(s)

- 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 1 is for the provision of External Audit, the awarded Suppliers have been required to demonstrate that they can provide an independent, effective, professional, and proactive audit of accounts and annual financial reports in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

II.2) Description

II.2.1) Title

Internal Audit Services

Lot No

2

II.2.2) Additional CPV code(s)

- 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 2 is for the provision of Internal Audit, the awarded Suppliers have been required to demonstrate that they can evaluate and contribute to the improvement of governance, risk management and control processes. Examine, evaluate, and report objectively on the adequacy of internal control systems and value for money objectives in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

II.2) Description

II.2.1) Title

Counter Fraud Services

Lot No

3

II.2.2) Additional CPV code(s)

- 79212100 - Financial auditing services
- 79212110 - Corporate governance rating services
- 79212400 - Fraud audit services
- 79212500 - Accounting review services
- 79313000 - Performance review services
- 79700000 - Investigation and security services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 3 is for the provision of Counter Fraud Services, the awarded Suppliers have been required to demonstrate adherence to delivery, standards and reporting requirements for the NHS set by the NHS Counter Fraud Authority (NHSCFA). Counter Fraud Services that are delivered to Approved Organisations for public sector organisations should adhere to the Government Functional Standard GovS 013: Counter Fraud and the Public Sector Fraud Authority (PSFA) Mandate in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

II.2) Description

II.2.1) Title

Well Led Governance Review

Lot No

4

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services
- 79313000 - Performance review services
- 79700000 - Investigation and security services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 4 is for the provision of Well Led Governance Reviews, the awarded Suppliers have been required to demonstrate that they can provide a structured reference for external reviews of the contracting authority's governance and culture. It supports the contracting authority in maintaining and developing the effectiveness of their governance arrangements in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

II.2) Description

II.2.1) Title

Audit & Governance Ancillary Services

Lot No

5

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services
- 79313000 - Performance review services
- 79700000 - Investigation and security services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 5 is for the provision of Auditing & Ancillary Services, the awarded Suppliers are required to provide services where the scope of work/service is wide ranging and broad in nature and does not fall directly under any of the other lots. It may include, but is not limited to: IT assurance, financial assurance, due diligence reviews, data analysis, bribery act and counter fraud training, support in developing governance arrangements, financial account checks, and reviews on invoicing in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

II.2) Description

II.2.1) Title

Independent Workplace Investigations

Lot No

6

II.2.2) Additional CPV code(s)

- 79313000 - Performance review services
- 79414000 - Human resources management consultancy services
- 79700000 - Investigation and security services
- 90711100 - Risk or hazard assessment other than for construction

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Lot 6 is for the provision of Independent Workplace Investigations, the awarded Suppliers are required to capture the needs of customers who have requirements in relation to conflict resolution and investigation services in both workforce management and inquiries. This could be in relation to disciplinary allegations, employee grievances, bullying and harassment, allegations of discrimination, whistleblowing and mediation in connection with the call-off requirements.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

Price is not the only award criterion, and all criteria are stated only in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: [2025/S 000-000151](#)

Section V. Award of contract

Contract No

SBS10517

Lot No

1

Title

External Audit Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

AZETS Audit Services Ltd

2nd Floor Regis House, 45 King William Street

London

EC4R 9AN

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09652677

Internet address

<https://www.azets.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC305127

Internet address

www.bdo.co.uk

The contractor is an SME

No

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303675

Internet address

<https://www.deloitte.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC300001

Internet address

<https://www.ey.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Forvis Mazars LLP

30 Old Bailey

London

EC4M 7AU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC308299

Internet address

<https://www.mazars.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Grant Thornton UK LLP

8 Finsbury Circus

London

EC2M 7EA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC307742

Internet address

<https://www.grantthornton.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC301540

Internet address

<https://www.kpmg.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Ltd

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Sumer Group Holdings Ltd

Acre House, 11-15 William Road

London

NW1 3ER

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14256975

Internet address

<https://www.sumer.co.uk>

The contractor is an SME

No

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

Total value of the contract/lot: £150,000,000

Section V. Award of contract

Contract No

SBS10517

Lot No

2

Title

Internal Audit Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 20

Number of tenders received from SMEs: 5

Number of tenders received by electronic means: 20

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

360 Assurance

Riverside House, Bridge Park Rd, Thurcaston

Leicester

LE4 8BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.360assurance.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ASW Assurance (Torbay & South Devon NHS FT)

Torbay Hospital, Lawes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.torbayandsouthdevon.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AuditOne

Lanchester Rd Hospital

Durham

DH1 5RD

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://audit-one.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Audit Yorkshire

Park House, Bridge Lane

York

YO31 8ZZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.audityorkshire.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AZETS Audit Services Ltd

2nd Floor Regis House, 45 King William Street

London

EC4R 9AN

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09652677

Internet address

<https://www.azets.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Barts Health NHS Trust

The Royal London Hospital, 80 Newark St

London

E1 2ES

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.bartshealth.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC305127

Internet address

<https://www.bdo.global/en-gb>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303675

Internet address

<https://www.deloitte.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC300001

Internet address

<https://www.ey.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Henderson Loggie

The Vision Building, 20 Greenmarket

Dundee

DD1 4QB

Country

United Kingdom

NUTS code

- UKM - Scotland

Companies House

SO301630

Internet address

<https://hlca.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

HW Controls & Assurance Ltd

Unit 3, Crompton Court, Attwood Rd

Burntwood

WS7 3GG

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

08746974

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC301540

Internet address

<https://www.kpmg.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Littlechild & Haley Ltd

33 Cathedral Road

Cardiff

CF11 9HB

Country

United Kingdom

NUTS code

- UKL - Wales

Companies House

16141254

Internet address

<https://www.littlechildhaley.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Mersey Internal Audit Agency

Regatta Place, Summers Road

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.miaa.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Ltd

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

PricewaterhouseCoopers LLP

1 Embankment Place

London

WC2N 6RH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303525

Internet address

<https://www.pwc.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC389499

Internet address

<https://www.rsmuk.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Sumer Group Holdings Ltd

Acre House, 11-15 William Road

London

NW1 3ER

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14256975

Internet address

<https://www.sumer.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

TIAA Ltd

Artillery House, Fort Fareham Industrial Site, Newgate Lane

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04546319

Internet address

<https://www.tiaa.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ZR Consultants Ltd

Silverstream House, 45 Fitzroy Street

London

W1T 6EB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04833559

Internet address

<https://zrconsultants.co.uk>

The contractor is an SME

Yes

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

Total value of the contract/lot: £150,000,000

Section V. Award of contract

Contract No

SBS10517

Lot No

3

Title

Counter Fraud Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 19

Number of tenders received from SMEs: 5

Number of tenders received by electronic means: 19

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

360 Assurance

Riverside House, Bridge Park Rd, Thur maston

Leicester

LE4 8BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.360assurance.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ASW Assurance (Torbay and South Devon NHS FT)

Torbay Hospital, Lawes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.torbayandsouthdevon.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AuditOne

Lanchester Rd Hospital

Durham

DH1 5RD

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://audit-one.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Audit Yorkshire

Park House, Bridge Lane

York

YO31 8ZZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.audityorkshire.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Barts Health NHS Trust

The Royal London Hospital, 80 Newark St

London

E1 2ES

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.bartshealth.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC305127

Internet address

<https://www.bdo.global/en-gb>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Begbies Traynor Group plc

340 Deansgate

Manchester

M3 4LY

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

02928020

Internet address

<https://www.begbies-traynorgroup.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Dahri Consulting Ltd

Kemp House, 152-160 City Road

London

EC1V 2NX

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14295201

Internet address

<https://www.dahriconsulting.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303675

Internet address

<https://www.deloitte.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Dorset HealthCare University NHS Foundation Trust

Sentinel House, Nuffield Road

Poole

BH17 0RB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.dorsethealthcare.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Grant Thornton UK LLP

8 Finsbury Circus

London

EC2M 7EA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC307742

Internet address

<https://www.grantthornton.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

HW Controls & Assurance Ltd

Unit 3, Crompton Court, Attwood Rd

Burntwood

WS7 3GG

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

08746974

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC301540

Internet address

<https://www.kpmg.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Mazars LLP

30 Old Bailey

London

EC4M 7AU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC308299

Internet address

<https://www.mazars.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Mersey Internal Audit Agency

Regatta Place, Summers Road

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.miaa.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Limited

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC389499

Internet address

<https://www.rsmuk.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Sumer Group Holdings Limited

Acre House, 11-15 William Road

London

NW1 3ER

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14256975

Internet address

<https://www.sumer.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

TIAA Ltd

Artillery House, Fort Fareham Industrial Site, Newgate Lane

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04546319

Internet address

<https://www.tiaa.co.uk>

The contractor is an SME

No

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

Total value of the contract/lot: £150,000,000

Section V. Award of contract

Contract No

SBS10517

Lot No

4

Title

Provision of Well-led Reviews Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 19

Number of tenders received from SMEs: 8

Number of tenders received by electronic means: 19

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Advancing Quality Alliance

3rd Floor, Crossgate House, Cross Street

Sale

M33 7FT

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://aqua.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ASW Assurance (Torbay and South Devon NHS FT)

Torbay Hospital, Lawes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.torbayandsouthdevon.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AuditOne

Lanchester Rd Hospital

Durham

DH1 5RD

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://audit-one.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Audit Yorkshire

Park House, Bridge Lane

York

YO31 8ZZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.audityorkshire.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AZETS Audit Services Ltd

2nd Floor Regis House, 45 King William Street

London

EC4R 9AN

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09652677

Internet address

<https://www.azets.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC305127

Internet address

<https://www.bdo.global/en-gb>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Comi Limited

167-169 Great Portland Street, 5th Floor

London

W1W 5PF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14425575

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC300001

Internet address

<https://www.ey.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Finitas (Precision Resource Group Ltd)

61 Queen Square

Bristol

BS1 4JZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09573050

Internet address

<https://www.finitas.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Grant Thornton UK LLP

8 Finsbury Circus

London

EC2M 7EA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC307742

Internet address

<https://www.grantthornton.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

HW Controls & Assurance Ltd

Unit 3, Crompton Court, Attwood Rd

Burntwood

WS7 3GG

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

08746974

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC301540

Internet address

<https://www.kpmg.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

LineofSight Consulting LLP

128 City Road

London

EC1V 2NX

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC455665

Internet address

<https://www.lineofsight.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Matt Hamnett & Associates Ltd

1a Kingsbury's Lane

Ringwood

BH24 1EL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

11197120

Internet address

<https://www.matthamnettassociates.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Mersey Internal Audit Agency

Regatta Place, Summers Road

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.miaa.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Limited

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC389499

Internet address

<https://www.rsmuk.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

thevaluecircle LLP

The Paine Suite, The Nostell Estate Yard, Nostell

Wakefield

WF4 1AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC419158

Internet address

<https://www.thevaluecircle.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

TIAA Ltd

Artillery House, Fort Fareham Industrial Site, Newgate Lane

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04546319

Internet address

<https://www.tiaa.co.uk>

The contractor is an SME

No

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

Total value of the contract/lot: £150,000,000

Section V. Award of contract

Contract No

SBS10517

Lot No

5

Title

Governance and Ancillary Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 22

Number of tenders received from SMEs: 8

Number of tenders received by electronic means: 22

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Advancing Quality Alliance

3rd Floor, Crossgate House, Cross Street

Sale

M33 7FT

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://aqua.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ASW Assurance (Torbay and South Devon NHS FT)

Torbay Hospital, Lawes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.torbayandsouthdevon.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Audit Yorkshire

Park House, Bridge Lane

York

YO31 8ZZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.audityorkshire.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AZETS Audit Services Ltd

2nd Floor Regis House, 45 King William Street

London

EC4R 9AN

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09652677

Internet address

<https://www.azets.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC305127

Internet address

<https://www.bdo.global/en-gb>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Begbies Traynor Group plc

340 Deansgate

Manchester

M3 4LY

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

02928020

Internet address

<https://www.begbies-traynorgroup.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Deloitte LLP

1 New Street Square

London

EC4A 3HQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303675

Internet address

<https://www.deloitte.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC300001

Internet address

<https://www.ey.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Finitas (Precision Resource Group Ltd)

61 Queen Square

Bristol

BS1 4JZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09573050

Internet address

<https://www.finitas.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Grant Thornton UK LLP

8 Finsbury Circus

London

EC2M 7EA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC307742

Internet address

<https://www.grantthornton.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Henderson Loggie

The Vision Building, 20 Greenmarket

Dundee

DD1 4QB

Country

United Kingdom

NUTS code

- UKM - Scotland

Companies House

SO301630

Internet address

<https://hlca.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC301540

Internet address

<https://www.kpmg.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

LineofSight Consulting LLP

128 City Road

London

EC1V 2NX

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC455665

Internet address

<https://www.lineofsight.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Littlechild & Haley Ltd

33 Cathedral Road

Cardiff

CF11 9HB

Country

United Kingdom

NUTS code

- UKL - Wales

Companies House

16141254

Internet address

<https://www.littlechildhaley.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Mersey Internal Audit Agency

Regatta Place, Summers Road

Liverpool

L3 4BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.miaa.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Limited

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

PricewaterhouseCoopers LLP

1 Embankment Place

London

WC2N 6RH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303525

Internet address

<https://www.pwc.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC389499

Internet address

<https://www.rsmuk.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Sumer Group Holdings Ltd

Acre House, 11-15 William Road

London

NW1 3ER

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14256975

Internet address

<https://www.sumer.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

thevaluecircle LLP

The Paine Suite, The Nostell Estate Yard, Nostell

Wakefield

WF4 1AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC419158

Internet address

<https://www.thevaluecircle.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

TIAA Ltd

Artillery House, Fort Fareham Industrial Site, Newgate Lane

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04546319

Internet address

<https://www.tiaa.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

ZR Consultants Ltd

Silverstream House, 45 Fitzroy Street

London

W1T 6EB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04833559

Internet address

<https://zrconsultants.co.uk>

The contractor is an SME

Yes

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

Total value of the contract/lot: £150,000,000

Section V. Award of contract

Contract No

SBS10517

Lot No

6

Title

Independent Workplace Investigations Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

19 November 2025

V.2.2) Information about tenders

Number of tenders received: 15

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 15

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

ASW Assurance (Torbay and South Devon NHS FT)

Torbay Hospital, Lawes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.torbayandsouthdevon.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AuditOne

Lanchester Rd Hospital

Durham

DH1 5RD

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://audit-one.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Audit Yorkshire

Park House, Bridge Lane

York

YO31 8ZZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.audityorkshire.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

AZETS Audit Services Ltd

2nd Floor Regis House, 45 King William Street

London

EC4R 9AN

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09652677

Internet address

<https://www.azets.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Barts Health NHS Trust

The Royal London Hospital, 80 Newark St

London

E1 2ES

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Not on any register

Internet address

<https://www.bartshealth.nhs.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Dahri Consulting Ltd

Kemp House, 152-160 City Road

London

EC1V 2NX

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

14295201

Internet address

<https://www.dahriconsulting.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Finitas (Precision Resource Group Ltd)

61 Queen Square

Bristol

BS1 4JZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

09573050

Internet address

<https://www.finitas.co.uk>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

High Performance Consultancy Limited

Merchants Place, Suite 8 Tower Street, Brunswick Business Park

Liverpool

L3 4BJ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

08159027

Internet address

<https://www.highperformanceconsultancy.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

ibex gale limited

St Brandon's House, 29 Great George Street

Bristol

BS1 5QT

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

08814594

Internet address

<https://www.ibexgale.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Matt Hamnett & Associates Ltd

1a Kingsbury's Lane

Ringwood

BH24 1EL

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

11197120

Internet address

<https://www.matthamnettassociates.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Mazars LLP

30 Old Bailey

London

EC4M 7AU

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC308299

Internet address

<https://www.mazars.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

Neuven Consult Limited

Manchester Intl Office Centre, Styal Rd

Manchester

M22 5WB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

13628958

Internet address

<https://www.neuven-consult.com>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

PricewaterhouseCoopers LLP

1 Embankment Place

London

WC2N 6RH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC303525

Internet address

<https://www.pwc.co.uk>

The contractor is an SME

No

V.2.3) Name and address of the contractor

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

OC389499

Internet address

<https://www.rsmuk.com>

The contractor is an SME

No

V.2.3) Name and address of the contractor

TIAA Ltd

Artillery House, Fort Fareham Industrial Site, Newgate Lane

Fareham

PO14 1AH

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

04546319

Internet address

<https://www.tiaa.co.uk>

The contractor is an SME

No

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

Total value of the contract/lot: £150,000,000

Section VI. Complementary information

VI.3) Additional information

The Framework Agreement procurement was undertaken as an Open Procedure.

The Framework Agreement will commence on 9 September 2025 and will end on 8 September 2029. Some purchases under this Framework Agreement may have requirements that can be met under this Framework Agreement but the purchase of which may be exempt from the Procurement Regulations. In such cases, Call-off Contracts from this Framework will be unregulated purchases for the purposes of the Procurement Regulations, and Approved Organisations may, at their discretion, modify the terms and conditions of any Call-off Contracts to reflect that Approved Organisation's specific needs.

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom