

**United Kingdom-Bedford: Statutory audit services**  
**OJ S 16/2017 24/01/2017**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bedford Hospital NHS Trust  
Postal address: South Wing, Kempston Road  
Town: Bedford  
NUTS code: UK United Kingdom  
Postal code: MK42 9DJ  
Country: United Kingdom  
Contact person: Tom Devine  
E-mail: [tom.devine@bedfordhospital.nhs.uk](mailto:tom.devine@bedfordhospital.nhs.uk)  
Telephone: +44 1234792660  
Fax: +44 1234792155  
**Internet address(es):**  
Main address: <https://www.bedfordhospital.nhs.uk>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Provision of External (Statutory) Audit Services.  
Reference number: CRE00246

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Mini Tender Competition carried out against existing Framework Agreement for the Provision of External (Statutory) Audit Services.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 131 700,00 GBP

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

#### **II.2.2. Additional CPV code(s)**

79212000 Auditing services, 79210000 Accounting and auditing services, 79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services

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

NUTS code: UK United Kingdom

Main site or place of performance: Bedford Hospital NHS Trust, South Wing, Kempston Road, Bedford, MK42 9DJ, United Kingdom.

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

Mini Tender Competition carried out against existing Framework for the Provision of External (Statutory) Audit Services.

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

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

GBP year contract that can be extended by 2 further 12-month options.

#### **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**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

##### **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 in the OJ S: [2016/S 037-060616](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

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

## Section V: Award of contract

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**Contract No:** CPC 008903

A contract/lot is awarded: yes

### V.2. Award of contract

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

07/12/2016

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

#### V.2.3. Name and address of the contractor

Official name: KPMG LLP

Postal address: 15 Canada Square

Town: London

NUTS code: UK United Kingdom

Postal code: E14 5GL

Country: United Kingdom

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 131 700,00 GBP

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Bedford Hospital NHS Trust

Postal address: South Wing, Kempston Road

Town: Bedford

Postal code: MK42 9DJ

Country: United Kingdom

E-mail: [tom.devine@bedfordhospital.nhs.uk](mailto:tom.devine@bedfordhospital.nhs.uk)

Telephone: +44 1234792660

Fax: +44 1234792155

#### VI.5. Date of dispatch of this notice

20/01/2017