

**United Kingdom-Bath: Internal audit services**  
**OJ S 57/2014 21/03/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Royal United Hospital Bath NHS  
Postal address: Combe Park  
Town: Bath  
Country: United Kingdom  
E-mail: [ruh-tr.procurementteam@nhs.net](mailto:ruh-tr.procurementteam@nhs.net)

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Internal Audit Services.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Bath and North East Somerset, North Somerset and South Gloucestershire.

NUTS code UKK12 Bath and North East Somerset, North Somerset and South Gloucestershire

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Provision of Internal Audit Services for a contract period of 3 years with the option for the Authority to extend for a further 24 months in 12 month intervals.

**II.1.5. CPV code(s)**

79212200 Internal audit services, 79212000 Auditing services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 202 500 GBP

excluding VAT

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Restricted

### IV.2. Award criteria

#### IV.2.1. Award criteria

The most economically advantageous tender in terms of

#### IV.2.2. Information about electronic auction

An electronic auction has been used: no

### IV.3. Administrative information

#### IV.3.1. File reference number attributed by the contracting authority

481

#### IV.3.2. Previous publication concerning this procedure

no

## Section V: Award of contract

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Contract No: 1

Lot title: Internal Audit Services

### V.1. Date of conclusion of the contract

18.3.2014

### V.2. Information about tenders

### V.3. Name and address of the contractor

Official name: KPMG LLP

Postal address: 100 Temple Street

Town: Bristol

Postal code: BS1 6AG

Country: United Kingdom

### V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 230 000 GBP

excluding VAT

Total value of the procurement:

Value: 202 500 GBP

excluding VAT

### V.5. Information about subcontracting

The contract is likely to be subcontracted: no

## Section VI: Complementary information

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

This tender is being conducted using electronic means using the Internet. Companies must register their interest and respond to the OJEU notice via the e-procurement system

Proactis. <http://ruhecs.proactisp2p.com/selfservice>

**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: The Authority will allow a minimum 10 calendar day standstill period between notifying the award decision and awarding the contract. Unsuccessful tenderers and applicants are entitled to receive reasons for the decision, including the characteristics and relative advantages of the winning bid and the reasons why the tenderer/applicant was unsuccessful. Should additional information be required it should be requested of the addressee in section I.1. Aggrieved parties who have been harmed or are at risk of harm by breach of the procurement rules have the right to take action in the High Court (England and Wales). Any such action is subject to strict time limits and must be brought in accordance with the Public Contracts Regulations 2006 as amended by the Public Contracts (Amendment) Regulations 2009.

**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

18.3.2014