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Contract

## **Post Claims Assurance Services**

British Business Bank

F03: Contract award notice

Notice identifier: 2024/S 000-005952

Procurement identifier (OCID): ocds-h6vhtk-028f2e

Published 23 February 2024, 12:05pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

British Business Bank

Steel, West Street

Sheffield

S1 2GQ

#### **Contact**

Leila Bradshaw

#### **Email**

[procurement@british-business-bank.co.uk](mailto:procurement@british-business-bank.co.uk)

#### **Telephone**

+44 1142062131

#### **Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.british-business-bank.co.uk/>

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

Body governed by public law

**I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

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

#### **II.1.1) Title**

Post Claims Assurance Services

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

British Business Bank (BBB) undertook a mini competition utilising the Crown Commercial Services (CCS) RM6188 Audit & Assurance Services Framework - Lot 2 External Audit. This was for the delivery of Post Claims Assurance (PCA) Services. PCA will aim to provide assurance that Lenders have claimed in line with the Guarantee Agreement (GA), and/or add to the evidence base, to allow challenge and potential offset or reimbursement of incorrectly made claims. The PCA project will develop a systematic risk-based process to identify a population of claims settled by Department for Business and Trade (DBT) under the terms of the GA.

#### **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: £7,646,710

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

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

British Business Bank (BBB) undertook a mini competition utilising the Crown Commercial Services (CCS) RM6188 Audit & Assurance Services Framework - Lot 2 External Audit. This was for the delivery of Post Claims Assurance (PCA) Services. PCA will aim to provide assurance that Lenders have claimed in line with the Guarantee Agreement (GA), and/or add to the evidence base, to allow challenge and potential offset or reimbursement of incorrectly made claims. The PCA project will develop a systematic risk-based process to identify a population of claims settled by Department for Business and Trade (DBT) under the terms of the GA. Award was made to more than one supplier to manage any conflicts of interest held with the Lenders and to ensure suitable levels of capacity to deliver the services. The Contracts are for an initial term of 1 year and 7 months, with available extensions for a further 2 periods of 12 months.

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

Quality criterion - Name: Capability, Capacity and Continuous Improvement / Weighting: 45

Quality criterion - Name: Innovation / Weighting: 15

Quality criterion - Name: Social Value / Weighting: 10

Cost criterion - Name: Cost Model / Weighting: 20

Cost criterion - Name: Weighted / Weighting: 10

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

Options: No

#### **II.2.13) Information about European Union Funds**

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

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## **Section IV. Procedure**

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

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

Open procedure

#### **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: [2021/S 000-002008](#)

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## **Section V. Award of contract**

### **Contract No**

C2091.2

### **Title**

Post Claims Assurance Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

25 August 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 5

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

Number of tenders received by electronic means: 5

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

**V.2.3) Name and address of the contractor**

RSM UK Risk Assurance Services LLP

6th Floor, 25 Farringdon Street

London

EC4A 4AB

Telephone

+44 1142062131

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

OC389499

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

E14 5GL

Telephone

+44 1142062131

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

OC301540

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £7,646,710

Total value of the contract/lot: £7,646,710

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=844843347>

GO Reference: GO-2024223-PRO-25357669

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

British Business Bank

Sheffield

S1 2GQ

Email

[procurement@british-business-bank.co.uk](mailto:procurement@british-business-bank.co.uk)

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+44 1142062131

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