

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/005952-2024>

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

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

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

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](#)

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

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

Telephone

+44 1142062131

Country

United Kingdom