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Award

Provision of External Audit Service

Castle Point & Rochford Clinical Commissioning Group

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-007260

Procurement identifier (OCID): ocids-h6vhtk-0322f6

Published 16 March 2022, 10:45pm

Section I: Contracting authority/entity

I.1) Name and addresses

Castle Point & Rochford Clinical Commissioning Group

Pearl House, 12 Castle Road

Rayleigh

SS6 7QF

Contact

Kevin Edwards

Email

kevin.edwards@attain.co.uk

Country

United Kingdom

NUTS code

UKH3 - Essex

Internet address(es)

Main address

<https://castlepointandrochfordccg.nhs.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of External Audit Service

Reference number

ACE-0573-2022-MSE

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

This is a Voluntary Ex-Ante Transparency Notice to provide notice of the Contracting Authorities intention to award a twelve month contract to its incumbent provider, KPMG for the provision of external audit services to the following CCG's located in Essex: Castle Point & Rochford CCG (Lead), Basildon & Brentwood CCG, Mid Essex CCG, Southend CCG and Thurrock CCG.

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: £301,214

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKH3 - Essex

II.2.4) Description of the procurement

This is a Voluntary Ex-Ante Transparency Notice intended to provide notice of the Contracting Authority 's intention to award a twelve month contract to its incumbent provider, KPMG for the provision of external audit services to the following CCG's: Castle Point & Rochford CCG, Basildon & Brentwood CCG, Mid Essex CCG, Southend CCG and Thurrock CCG. The CCG's in Mid & South Essex are in the process of merger into a single entity under the Health & Care Bill to form the Integrated Care System, this has been delayed, which has required the publication of this VEAT as the Commissioners believe it inappropriate to commence procurement in this period of organisational change; it is the intention to seek a new external audit partner over the coming months to commence a new contract from 1st July 2023

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

Negotiated without a prior call for competition

- Extreme urgency brought about by events unforeseeable for the contracting authority

Explanation:

Mid and South Essex (MSE) CCG's are currently moving towards creating an Integrated Care System, which initially involves the merging of the five CCG's to form a single entity which through the Health & Care Act will become the Integrated Care Board to manage the health economy across MSE. The External Audit services are predicated on organisational structure to satisfy the financial regulations and to provide appropriate reports to confirm organisational propriety. As a short term solution whilst this significant organisational change is taking place it would be inappropriate and short sighted to carry out a procurement process and so a twelve month extension is the most appropriate action. It is intended that a procurement process will commence over the coming months so that organisational structure can be determined and existing audits of current structures can be closed appropriately.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract/concession

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

7 March 2022

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

KPMG

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - London

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £301,214

Total value of the contract/lot/concession: £301,214

V.2.5) Information about subcontracting

The contract/lot/concession is likely to be subcontracted

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court of Justice England and Wales

The Strand

London

WC2A 2LL

Country

United Kingdom