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Award

Provision of External Audit Services

CASTLE POINT & ROCHFORD CLINCAL COMMISSIONING GROUP

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-008002

Procurement identifier (OCID): ocds-h6vhtk-02a6b3

Published 16 April 2021, 9:04am

Section I: Contracting authority/entity

I.1) Name and addresses

CASTLE POINT & ROCHFORD CLINCAL 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 Services

II.1.2) Main CPV code

- 79210000 - Accounting and auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

This is a Voluntary Ex-Ante Transparency Notice intended to provide notice of the Contracting Authority's award of a short-term 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, Basildon & Brentwood CCG, Mid Essex CCG, Southend CCG, Thurrock CCG and West Essex 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: £380,000

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 award of a short-term 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, Basildon & Brentwood CCG, Mid Essex CCG, Southend CCG, Thurrock CCG and West Essex CCG. The CCG's in Mid and South Essex CCGs are in the process of merger into a single CCG across Mid & South Essex geography and moving to create an Integrated Care System by April 2022. The current External Audit contract expired on 31st March 2021 and the commissioners believe it is 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 2022.

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - absence of competition for technical reasons

Explanation:

Mid and South Essex CCG's and West Essex CCG are currently moving towards creating an Integrated Care Systems, which initially involves the merging of the five CCG's in Mid & South Essex, and in respect of West Essex its current integration with Hertfordshire CCG's. The External Audit Services is predicated on organisational structure to satisfy the regulations and to provide appropriate reports to confirm organisational propriety. As a short term solution, as the current contract as expired, whilst this significant organisational change is taking place it would be inappropriate and short sighted to carry out a procurement process. It is intended that 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

14 April 2021

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: £380,000

Total value of the contract/lot/concession: £380,000

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