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Contract

## **Provision of External Audit**

Castle Point & Rochford Clinical Commissioning Group

F03: Contract award notice

Notice identifier: 2021/S 000-009021

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

Published 27 April 2021, 3:05pm

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

#### **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](mailto: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

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**Section II: Object**

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

**II.1.1) Title**

Provision of External Audit

**II.1.2) Main CPV code**

- 79210000 - Accounting and auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

This Contract Award notice follows on from the Voluntary Ex-Anti Notice of the 16th April. The contract has awarded a short term contract to its incumbent provider, KPMG for the provision of external audit services to the following Clinical Commissioning Groups 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 Contract Award notice follows on from the Voluntary Ex-Anti Notice of the 16th April. The contract has awarded a short term contract to its incumbent provider, KPMG for the provision of external audit services to the following Clinical Commissioning Groups 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 & South Essex geograpy and West Essex are moving to create an Integrated Care System by April 2022. The current external audt contract expired on 31st March 2021 and the commissioners believe it is inappropriate to commence procurement in this period of organisational chnage; its the intention of the newly formed system to seek a new a new external audit partner over the coming months to commence a new contract from 1st July 2022.

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

Price

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

Options: No

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The 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 System, which initially involves the merging of the five CCG's in Mid & South Essex, and with respect of West Essex CCG 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. s a short term solution, as the current contract as expired, whilst this significant organisational changes is taking place it would be inappropriate and short-sighted to carry out a competitive process. It is intended that a procurement process will commence over the coming months, so that organisational structures can be determined and existing audit of current structures concluded.

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

The procurement is covered by the Government Procurement Agreement: No

### IV.2) Administrative information

#### IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-008002](#)

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## Section V. Award of contract

A contract/lot is awarded: Yes

### V.2) Award of contract

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

27 April 2021

**V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received by electronic means: 0

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

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

KPMG

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - London

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: £380,000

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

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## **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