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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): ocds-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

SS67QF

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

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 audit 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

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:
 - o 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

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

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