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Contract

## **Financial Control Process Review**

DUDLEY MBC

F03: Contract award notice

Notice identifier: 2024/S 000-016922

Procurement identifier (OCID): ocids-h6vhtk-046c78

Published 30 May 2024, 3:45pm

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

#### **I.1) Name and addresses**

DUDLEY MBC

Council House, Priory Road

DUDLEY

DY19TD

#### **Contact**

John Bailey

#### **Email**

[john.bailey@dudley.gov.uk](mailto:john.bailey@dudley.gov.uk)

#### **Telephone**

+44 7972603193

#### **Country**

United Kingdom

**Region code**

UKG36 - Dudley

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.dudley.gov.uk>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

#### **II.1.1) Title**

Financial Control Process Review

Reference number

24013

#### **II.1.2) Main CPV code**

- 79212100 - Financial auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

To undertake a full:-

- Phase 1 - Governance Review - Review the overall operation of the Council to assess its effectiveness and recommend improvements. Includes both formal operation principles as well as the informal ways that decisions are made
- Phase 1 - FM Model Review - Review financial management, systems, and capacity, capabilities and competencies of all to manage budgets and recommend improvements
- Phase 1a - Financial Resilience Review - Review grip on spend, delivery models, deliverability of savings plan and other elements of sustainability and recommend improvements

All of the above is to comply with DLUHC requirements for FM modelling and financial resilience.

### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Lowest offer: £66,000 / Highest offer: £82,500 taken into consideration

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKG36 - Dudley

Main site or place of performance

Most of the work will be done by CIPFA C.CO Ltd remotely, however, there will be

occasions that CIPFA C.CO LTD will be required to be on site (Dudley Council House, Priory Road, Dudley).

### **II.2.4) Description of the procurement**

To undertake a full:-

- Phase 1 - Governance Review - Review the overall operation of the Council to assess its effectiveness and recommend improvements. Includes both formal operation principles as well as the informal ways that decisions are made
- Phase 1 - FM Model Review - Review financial management, systems, and capacity, capabilities and competencies of all to manage budgets and recommend improvements
- Phase 1a - Financial Resilience Review - Review grip on spend, delivery models, deliverability of savings plan and other elements of sustainability and recommend improvements

All of the above is to comply with DLUHC requirements for FM modelling and financial resilience.

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

Price

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

Options: Yes

Description of options

Potential Additional Works Should Additional Funding Be Secured by Dudley

Metropolitan Borough Council and Phase 2 & Phase 3 works not exceeding permitted contract variation thresholds:-

- Phase 2 - Deep dive review of individual service areas - This is subject to Dudley Metropolitan Borough Council securing necessary funding to undertake this work and providing CIPFA C.CO Ltd with a specification.
- Phase 3 - Financial management improvement - This is subject to Dudley Metropolitan Borough Council securing necessary funding to undertake this work and providing CIPFA C.CO Ltd with a specification.

Optional Services required

Phase 2 and Phase 3 works summarised above. Subject to value of these works (not exceeding the permitted contract variation threshold) and securing additional necessary funding, Dudley Metropolitan Borough Council will explore the option to request these works from CIPFA C.CO Ltd under a contract variation.

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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:

DMBC undertook the direct award route to CIPFA C.co as the FM model and DLUHC style Resilience review is specific to CIPFA and not offered by anyone else in the market.

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

The procurement is covered by the Government Procurement Agreement: Yes

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## Section V. Award of contract

### Contract No

24013

### Title

Financial Control Process Review

A contract/lot is awarded: Yes

### V.2) Award of contract

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

8 April 2024

#### V.2.2) Information about tenders

Number of tenders received: 1

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

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

CIPFA C.Co Ltd

G1d, Springwood, Booths Park, Chelford Road

Knutsford

WA16 8GS

Email

[cipfagovernance@cipfa.org](mailto:cipfagovernance@cipfa.org)

Country

United Kingdom

NUTS code

- UKG36 - Dudley

Companies House

10212053

Internet address

<https://www.cipfa.org>

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: £82,500

Lowest offer: £66,000 / Highest offer: £82,500 taken into consideration

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The High Court Royal Court of Justice

London

WC2A 2LL

Country

United Kingdom