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Contract

## **External Auditor Services - Extension of term of contract**

NHS Cheshire Clinical Commissioning Group

F20: Modification notice

Notice identifier: 2022/S 000-017538

Procurement identifier (OCID): ocds-h6vhtk-034b28

Published 27 June 2022, 3:57pm

### **Section I: Contracting authority/entity**

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

NHS Cheshire Clinical Commissioning Group

1829 Building, Liverpool Rd,

Chester,

CH2 1HJ

#### **Email**

[MLCSU.tendersnorth@nhs.net](mailto:MLCSU.tendersnorth@nhs.net)

#### **Country**

United Kingdom

#### **NUTS code**

UKD6 - Cheshire

#### **Internet address(es)**

Main address

<https://mlcsu.bravosolution.co.uk>

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## **Section II: Object**

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

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

External Auditor Services - Extension of term of contract

Reference number

MC-22-07

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

- 79200000 - Accounting, auditing and fiscal services

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

Services

### **II.2) Description**

#### **II.2.1) Title**

External Auditor Services - Extension/modification of contract term

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services

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

NUTS codes

- UKD - North West (England)

Main site or place of performance

Within the areas covered by the relevant Clinical Commissioning Groups as listed.

**II.2.4) Description of the procurement at the time of conclusion of the contract:**

To comply with the Code of Audit Practice prepared by the Comptroller and Auditor General and approved by Parliament and have regard to any guidance to auditors issued by the Comptroller and Auditor General.

To provide the statutory financial external audit of an applicable charitable trust and to be satisfied that the accounts comply with the relevant requirements of the Charity Commission, and are appropriately consolidated into the CCG accounts.

To provide the statutory financial external audit of subsidiary and to be satisfied that the accounts comply with the relevant requirements and are appropriately consolidated into the CCG accounts.

This contract is originally awarded for a period of 3years with a possible extension of 2 years until 31 March 2022.

**II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession**

End date

31 March 2022

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section V. Award of contract/concession**

### **Contract No**

CM-22-07-01

### **Lot No**

1

### **Title**

External Auditors Services - Cheshire CCGs (formerly Eastern Cheshire, South Cheshire, Vale Royal and West Cheshire)

### **V.2) Award of contract/concession**

#### **V.2.1) Date of conclusion of the contract/concession award decision:**

1 April 2017

#### **V.2.2) Information about tenders**

The contract/concession has been awarded to a group of economic operators: Yes

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

Grant Thornton UK LLP

30 Finsbury Square

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC307742

Internet address

[www.grantthornton.co.uk](http://www.grantthornton.co.uk)

The contractor/concessionaire is an SME

No

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

Grant Thornton UK LLP

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC307742

Internet address

[www.grantthornton.co.uk](http://www.grantthornton.co.uk)

The contractor/concessionaire is an SME

No

**V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £5,420,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

The original contract was awarded on behalf of several Clinical Commissioning Groups (CCGs) and all parties wish to take up the extension. These are as follows:

NHS Warrington CCG

NHS Liverpool CCG

NHS South Sefton CCG

NHS Knowsley CCG

NHS Halton CCG

NHS St. Helens CCG

NHS Wirral CCG

NHS Southport and Formby CCG

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

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

NHS Cheshire Clinical Commissioning Group

Chester

Email

[mlcsu.tendersnorth@nhs.net](mailto:mlcsu.tendersnorth@nhs.net)

Country

United Kingdom

Internet address

<https://www.cheshireccg.nhs.uk/>

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

#### **VII.1.2) Additional CPV code(s)**

- 79212000 - Auditing services

#### **VII.1.3) Place of performance**

NUTS code

- UKD - North West (England)

Main site or place of performance

Within the areas covered by the relevant Clinical Commissioning Groups as listed above.

#### **VII.1.4) Description of the procurement:**

This was originally a contract for 3 + 2 years but due to the formation of the Integrated Care Boards the CCGs wish to extend the contract for 12 further months until 31 March 2023.

#### **VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

End date

31 March 2023

#### **VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£5,420,000

#### **VII.1.7) Name and address of the contractor/concessionaire**

Grant Thornton UK LLP

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC307742

Internet address

[www.granthornton.co.uk](http://www.granthornton.co.uk)

The contractor/concessionaire is an SME

No

**VII.1.7) Name and address of the contractor/concessionaire**

Grant Thornton UK LLP

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - London

National registration number

OC307742

Internet address

[www.granthornton.co.uk](http://www.granthornton.co.uk)



The contractor/concessionaire is an SME

No

## **VII.2) Information about modifications**

### **VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

This was originally a contract for 3 + 2 years but due to the formation of the Integrated Care Boards the CCGs wish to extend the contract for 12 further months until 31 March 2023.

### **VII.2.2) Reasons for modification**

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

The Integrated Care Boards come into existence on 1 July 2022 and the external auditors need to be able to review the accounts of the said body in relation to the CCGs included within the formed body so that a full comprehensive audit can be undertaken. Therefore the CCGs wish to extend the current contract for 12 months to cover this transition period. This was originally a contract for 3 + 2 years but the CCGs wish to extend the contract for 12 further months until 31 March 2023.

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,084,000

Total contract value after the modifications

Value excluding VAT: £6,504,000