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Contract

## **External Audit Services**

NHS Frimley Integrated Care Board

F03: Contract award notice

Notice identifier: 2023/S 000-019523

Procurement identifier (OCID): ocds-h6vhtk-03dffc

Published 7 July 2023, 4:28pm

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

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

NHS Frimley Integrated Care Board

Aldershot Centre for Health, Hospital Hill

Aldershot

GU11 1AY

#### **Contact**

Hannah Morley

#### **Email**

[Scwcsu.procurement@nhs.net](mailto:Scwcsu.procurement@nhs.net)

#### **Country**

United Kingdom

#### **Region code**

UKJ3 - Hampshire and Isle of Wight

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.frimley.icb.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**

External Audit Services

Reference number

WA13479

**II.1.2) Main CPV code**

- 79212000 - Auditing services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

NHS Frimley Integrated Care Board (ICB) (the Commissioner) has awarded a contract for the provision of External Audit Services to KPMG LLP.

The procurement followed the Direct Award process as set out in the buyer's guide of the NHS Shared Business Services Internal and External Audit, Counter Fraud and Financial Assurance Services Framework, SBS/20/MA/ZY/10024.

The contract has been awarded under Lot 1 - Provision of External Audit Services.

The contract commenced on 1st April 2023 and has been awarded for an initial term of 2 years with the option to extend for a further two 12 month periods (i.e. 2 + 1 + 1) at the sole discretion of the Commissioner.

The estimated total contract value is £660,000 ex. VAT.

This procurement has been carried out by NHS South, Central and West Commissioning Support Unit (SCW) on behalf of the Commissioner(s).

#### **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: £660,000

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

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

NUTS codes

- UKJ - South East (England)

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

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This procurement has been carried out by NHS South, Central and West Commissioning Support Unit (SCW) on behalf of the Commissioner(s).

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

Price

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

Options: Yes

Description of options

The contract commenced on 1st April 2023 and has been awarded for an initial term of 2 years with the option to extend for a further two 12 month periods (i.e. 2 + 1 + 1) at the sole discretion of the Commissioner.

#### **II.2.14) Additional information**

The services procured through this procurement process are fully regulated under the Public Contracts Regulations 2015 (PCR2015), and the process has been undertaken in full accordance with the law.

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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 procurement falls outside the scope of application of the regulations

Explanation:

The Contract has been awarded by undertaking a Call-Off from a framework agreement.

The procurement followed the Direct Award process as set out in the buyer's guide of the NHS Shared Business Services Internal and External Audit, Counter Fraud and Financial Assurance Services Framework, SBS/20/MA/ZY/10024.

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

The procurement is covered by the Government Procurement Agreement: No

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

### **Title**

External Audit Services

A contract/lot is awarded: Yes

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

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

25 May 2023

#### **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**

KPMG LLP

15 Canada Square

London

E15 5GL

Country

United Kingdom

NUTS code

- UKI - London

Companies House

OC301540

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £660,000

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## **Section VI. Complementary information**

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

The services procured through this procurement process are fully regulated under the Public Contracts Regulations 2015 (PCR2015), and the process has been undertaken in full accordance with the law.

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

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

High Court London

London

Country

United Kingdom