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Contract

## **Statutory Audit and Multi-Specialty Audit Services & Advisory Consultancy Services**

East Of England NHS Collaborative Hub

F20: Modification notice

Notice identifier: 2023/S 000-032139

Procurement identifier (OCID): ocds-h6vhtk-041086

Published 31 October 2023, 1:29pm

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

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

East Of England NHS Collaborative Hub

Victoria House Capital Park

Fulbourn

CB21 5XB

#### **Contact**

Corporate Service

#### **Email**

[corporate.services@eoecph.nhs.uk](mailto:corporate.services@eoecph.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

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

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**Section II: Object**

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

**II.1.1) Title**

Statutory Audit and Multi-Specialty Audit Services & Advisory Consultancy Services

**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**

Statutory Audit and Multi-Specialty Audit Services & Advisory Consultancy Services

**II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

EOECPH is seeking experienced, proven, innovative & agile providers to deliver multi-speciality audit services relevant to publicly funded bodies including but not limited to NHS

This will include supply of External Audit, Internal Audit, Counter Fraud Services, Internal Audit & Counter Fraud Services, Workforce Audit Services, VAT Audit Services, Local Security Management Specialists, and Business/Consultancy Audit & Financial Services to compliment and support all other lots on the framework

This Framework is for the benefit of publicly funded (wholly or partially funded) service delivery arenas, such as but not limited to (including combinations and variations) of: core public services (central and sub-central authorities); patient/user-centric service development; NHS delivered health services; other delivered health services; social services; local government services; local authority services; health and social care services, who are, or become customers of EoECPH or Alliances.

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

Duration in months

48

#### **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 IV. Procedure**

### **IV.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2019/S 153-377590](#)

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

### **Contract No**

2019/S 153-377590

### **Lot No**

All Lots

### **Title**

Statutory Audit and Multi-Specialty Audit Services & Advisory Consultancy Services

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

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

18 November 2019

#### **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**

Various Providers as per F03 Notice

UK

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

Yes

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

Various Providers as per F03 Notice

UK

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

Yes

**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: £10,000,000

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

East of England NHS collaborative Procurement Hub

Victoria House Capital Park

Fulbourn

CB21 5XB

Email

[corporate.services@eoecph.nhs.uk](mailto:corporate.services@eoecph.nhs.uk)

Country

United Kingdom

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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.1.3) Place of performance**

NUTS code

- UK - United Kingdom

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

EOECPH is seeking experienced, proven, innovative & agile providers to deliver multi-speciality audit services relevant to publicly funded bodies including but not limited to NHS

This will include supply of External Audit, Internal Audit, Counter Fraud Services, Internal Audit & Counter Fraud Services, Workforce Audit Services, VAT Audit Services, Local Security Management Specialists, and Business/Consultancy Audit & Financial Services to compliment and support all other lots on the framework

This Framework is for the benefit of publicly funded (wholly or partially funded) service delivery arenas, such as but not limited to (including combinations and variations) of: core public services (central and sub-central authorities); patient/user-centric service development; NHS delivered health services; other delivered health services; social services; local government services; local authority services; health and social care services, who are, or become customers of EoECPH or Alliances.

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

Duration in months

54

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

Total value of the contract/lot/concession:

£10,000,000

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

Various Providers as per F03 notice

Victoria House Capital Park

Fulbourn

CB21 5XB

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

Yes

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

Various Providers as per F03 notice

Fulbourn

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

Yes

### **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):

A contract extension period of 6 months with the original value being retained.

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

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

Due to the level of marketplace interest and response to the re-procurement of this framework, the tender process has unexpectedly become complex and elongated. To allow sufficient time to respond to the marketplace, a 6-month extension of the existing framework has been deemed appropriate to ensure ongoing availability of the services. This extension period allows for the existing framework to continue to support membership and allows the tender process to conclude in accordance with best procurement practice as set out within the Public Contract Regulations 2015. The value of the original notice remains the same.

### **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: £10,000,000

Total contract value after the modifications

Value excluding VAT: £10,000,000