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Contract

## External Audit Services

NHS Surrey Heartlands ICB

F03: Contract award notice

Notice identifier: 2024/S 000-035376

Procurement identifier (OCID): ocds-h6vhtk-04b30d

Published 31 October 2024, 3:54pm

## Section I: Contracting authority

### I.1) Name and addresses

NHS Surrey Heartlands ICB

Block C, 1st Floor, Dukes Court, Duke Street

WOKING

KT229AE

#### Email

[syheartlandsicb.contractsadmin@nhs.net](mailto:syheartlandsicb.contractsadmin@nhs.net)

#### Country

United Kingdom

#### Region code

UKJ26 - East Surrey

## **NHS Organisation Data Service**

QXU

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

Main address

[www.surreyheartlands.org](http://www.surreyheartlands.org)

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

Other type

NHS

### **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

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

- 79212100 - Financial auditing services

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

Services

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

External Audit Services in line with the Code of Audit Practice which sets out what local auditors of relevant public bodies are required to do to fulfil their statutory responsibilities under the Local Audit and Accountability Act 2014 prepared by the Comptroller and Auditor General.

The comprehensive and efficient External Audit Service will assist the ICB to meet its statutory deadlines and discharge its officer's responsibilities, whilst maintaining the necessary level of professional independence.

The service includes the completion of an assurance engagement in relation to the Mental Health Investment Standard (MHIS) return. This will be conducted in accordance with the requirements as published by NHSE and revised over the duration of the contract term.

A mini competition was conducted under the Crown Commercial Service RM6188 framework entitled Audit & Assurance Services (A&AS).

#### **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: £885,224

## **II.2) Description**

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

NUTS codes

- UKJ - South East (England)

Main site or place of performance

Surrey

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

Mini competition conducted under the Crown Commercial Service RM6188 framework entitled Audit & Assurance Services (A&AS), Lot 2.

Information about the framework is available at

<https://www.crowncommercial.gov.uk/agreements/RM6188>

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

Quality criterion - Name: Questions across a breadth of questions including experience, health sector knowledge, references, audit methodology, risk assessment , technology and tools, team composition, communication and reporting, contractual considerations and social value / Weighting: 70

Price - Weighting: 30

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

Options: Yes

Description of options

Option to extend twice by up to 12 months on each occasion

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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:

This contract has been awarded via a framework agreement established under PCR 2015. All providers on the Lot were approached to determine interest. Those which expressed interest in the opportunity were invited to bid. Two providers submitted a tender response.

#### **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**

22 October 2024

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

Number of tenders received: 2

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

EC14 5GL

Country

United Kingdom

NUTS code

- UKJ - South East (England)

Companies House

OC301540

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: £885,224

Total value of the contract/lot: £885,224

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## **Section VI. Complementary information**

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

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

Surrey Heartlands ICB

Woking

Country

United Kingdom