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Contract

NHS Bristol North Somerset South Gloucestershire Integrated Care Board (ICB) for the procurement for the provision of the External Audit Services

NHS BRISTOL, NORTH SOMERSET AND SOUTH GLOUCESTERSHIRE INTEGRATED CARE BOARD

F03: Contract award notice

Notice identifier: 2025/S 000-074042

Procurement identifier (OCID): ocds-h6vhtk-05e1a0

Published 14 November 2025, 2:34pm

Section I: Contracting authority

I.1) Name and addresses

NHS BRISTOL, NORTH SOMERSET AND SOUTH GLOUCESTERSHIRE INTEGRATED CARE BOARD

Floor 2, North Wing, 100 Temple Street

Bristol

BS16AG

Email

scwcsu.scwprocurement.bnssg@nhs.net

Country

United Kingdom

Region code

UKK11 - Bristol, City of

NHS Organisation Data Service

QUY

Internet address(es)

Main address

<https://bnssg.icb.nhs.uk/>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NHS Bristol North Somerset South Gloucestershire Integrated Care Board (ICB) for the procurement for the provision of the External Audit Services

Reference number

C311801

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

All NHS Integrated Care Boards (ICBs) are required to appoint their own external auditors, and as such NHS Bristol, North Somerset and South Gloucestershire (BNSSG) ICB required a comprehensive and efficient External Audit Service (EAS), who would assist in meeting their roles and responsibilities, whilst maintaining the necessary level of professional independence.

A further competition against the Audit & Assurance Services (A&AS), Crown Commercial Services (CCS) Framework (RM6188) was run.

Contract 1st June 2025- 31st May 2028, with the option to extend for up to a further 24 months.

Total value of the contract £1,169,400.00

This exercise was carried out by NHS South, Central and West Commissioning Support Unit (SCW) on behalf of the Commissioner.

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: £1,169,400

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKK1 - Gloucestershire, Wiltshire and Bristol/Bath area

II.2.4) Description of the procurement

All NHS Integrated Care Boards (ICBs) are required to appoint their own external auditors, and as such NHS Bristol, North Somerset and South Gloucestershire (BNSSG) ICB required a comprehensive and efficient External Audit Service (EAS), who would assist in meeting their roles and responsibilities, whilst maintaining the necessary level of professional independence.

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II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 65

Cost criterion - Name: Financial / Weighting: 35

II.2.11) Information about options

Options: Yes

Description of options

Up to a further 24 months.

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 services are deemed to be subject to the full regime of procurement legislation and as such this tender was conducted in accordance with, and governed by, the Public Contracts Regulations 2015.

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

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

24 January 2025

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

E14 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)

Initial estimated total value of the contract/lot: £1,169,400

Total value of the contract/lot: £1,169,400

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

NHS Bristol North Somerset South Gloucestershire ICB

Bristol

Country

United Kingdom