

United Kingdom-Dover: Statutory audit services
OJ S 19/2017 27/01/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS South Kent Coast CCG
Postal address: Council Offices, White Cliffs Business Park, Whitfield
Town: Dover
NUTS code: UKJ4 Kent
Postal code: CT16 3PJ
Country: United Kingdom
Contact person: Shriya Karia
E-mail: medch.procurement@nhs.net
Telephone: +44 1634334659

Internet address(es):

Main address: <http://www.southkentcoastccg.nhs.uk/homepage/#>
Address of the buyer profile: <https://www.delta-esourcing.com/>

I.1. Name and addresses

Official name: NHS Thanet Clinical Commissioning Group
Postal address: Thanet District Council, Cecil Street, Kent
Town: Margate
NUTS code: UKJ4 Kent
Postal code: CT9 1XZ
Country: United Kingdom
E-mail: medch.procurement@nhs.net

Internet address(es):

Main address: <http://www.thanetccg.nhs.uk/home/>
Address of the buyer profile: <https://www.delta-esourcing.com/>

I.2. Information about joint procurement

The contract involves joint procurement

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

External Audit and Thanet CCG.

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of External Audit Services in compliance with the relevant statutory guidelines.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 333 600,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: UKJ4 Kent

Main site or place of performance: Kent.

II.2.4. Description of the procurement

Provision of External Audit Services in Compliance with the relevant statutory guidelines.

II.2.5. Award criteria

Quality criterion - Name: Approach and Evidence / Weighting: 25

Quality criterion - Name: Staffing and Mobilisation / Weighting: 25

Quality criterion - Name: Quality Assurance / Weighting: 10

Price - Weighting: 40

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

The sourcing strategy for this procurement was to run a mini competition under the Consultancy One framework agreement (Crown Commercial Services ref: RM1502).

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 Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

The value of the contract was above the OJEU thresholds, however a suitable framework agreement was sourced to run a mini competition with suppliers who have already been vetted under the OJEU criteria. The framework utilised was the Crown Commercial Services framework agreement, Consultancy One (reference RM1502). The mini-competition was carried out under Lot 5.4 External Audit and Advice Services.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

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

16/01/2017

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

Official name: Grant Thornton

Postal address: Grant Thornton House, Melton Street, Euston Square

Town: London

NUTS code: UKI1 Inner London

Postal code: NW1 2EP

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 333 600,00 GBP

Total value of the contract/lot: 333 600,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The sourcing strategy for this procurement was to run a mini competition under the Consultancy One framework agreement. (Crown Commercial services ref: RM1502.)

To view this notice, please click here: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=236799300>

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS South Kent Coast CCG

Postal address: Council Offices, White Cliffs Business Park, Whitfield

Town: Dover

Postal code: CT16 3PJ

Country: United Kingdom

Telephone: +44 1634382208

VI.4.2. Body responsible for mediation procedures

Official name: Medway Community Healthcare

Postal address: 5 Ambley Green, Gillingham Business Park

Town: Gillingham

Postal code: ME8 0NJ

Country: United Kingdom

Telephone: +44 1634382208

VI.5. Date of dispatch of this notice

25/01/2017