

**United Kingdom-St Austell: Auditing services**

OJ S 58/2016 23/03/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NHS Kernow Clinical Commissioning Group

National registration number: n/a

Postal address: Sedgemoor Centre, Priory Road

Town: St Austell

Postal code: PL25 5AS

Country: United Kingdom

For the attention of: Gill Beardsmore

E-mail: [gill.beardsmore@nhs.net](mailto:gill.beardsmore@nhs.net)

Telephone: +44 7919298572

**Internet address(es):**General address of the contracting authority: <https://www.kernowccg.nhs.uk/>Address of the buyer profile: <https://uk.eu-supply.com/ctm/Supplier/CompanyInformation/Index/48712>Electronic access to information: [https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=15412&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=15412&B=UK)Electronic submission of tenders and requests to participate: [https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=15412&B=UK](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=15412&B=UK)**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Internal Audit and Counter Fraud activity for NHS Kernow.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 25: Health and social services

Main site or place of performance: St Austell.

NUTS code UKK30 Cornwall and Isles of Scilly

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

**II.1.5. Short description of the contract or purchase(s)**

The Internal Audit function will provide a 3-year audit plan that will identify:

a) The main business functions within NHS Kernow Clinical Commissioning Group;

b) The control processes therein; and

c) Recommends a risk assessed approach to audit covering each of the significant controls, their application and adequacy, over the 3 year audit cycle. The proposed contract length will be 3 years to cover the full audit cycle.

The Counter Fraud function will provide a comprehensive proactive and reactive advisory and investigatory counter fraud function for the CCG for the 3 year period, helping to further promote a counter fraud culture, providing counter fraud training, regular reporting and advice, being the point of contact for counter fraud referrals and providing an investigatory service, liaising with external agencies as appropriate.

**II.1.6. CPV code(s)**

79212000 Auditing services, 79212200 Internal audit services, 79212400 Fraud audit services

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

Variants will be accepted: no

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 0 and 180 000 GBP

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

**II.3. Duration of the contract or time limit for completion**

Start 1.7.2016. Completion 30.6.2019

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

**III.1.1.**

## **Deposits and guarantees required**

Parent company and other guarantees may be required in certain circumstances, see the tender documents for further details.

### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Refer to the NHS standard contract terms and conditions.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Joint and severable liability.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As detailed within the NHS standard terms and conditions and the service specification.

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: As detailed within the NHS standard terms and conditions and the service specification.

### **III.2.2. Economic and financial ability**

### **III.2.3. Technical and professional ability**

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

ID: NHSK/SMEs/16-17/BS/472

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

22.4.2016 - 12:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in days: 60 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 22.4.2016 - 12:30

Place: Official name: NHS Kernow Clinical Commissioning Group

National registration number: 11N

Via e-tendering system: <https://uk.eu-supply.com/>

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

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

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

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

Official name: NHS Kernow Clinical Commissioning Group

Postal address: Sedgemoor Centre, Priority Road

Town: St Austell

Postal code: PL25 5AS

Telephone: +44 1752627300

**Body responsible for mediation procedures**

Official name: CEDR

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

22.3.2016