

United Kingdom-London: Accounting and auditing services
OJ S 106/2016 03/06/2016
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Monitor

Postal address: Wellington House, 133-155 Waterloo Road

Town: London

NUTS code: UK United Kingdom

Postal code: SE1 8UG

Country: United Kingdom

Contact person: Dhar Grewal

E-mail: nhsi.procurement@nhs.net

Telephone: +44 2037470399

Internet address(es):

Main address: <http://improvement.nhs.uk/>

Address of the buyer profile: http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA11241

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

T-PRI-1115-164: National Health Service Costing Assurance Programme.

Reference number: T-PRI-1115-164

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

A contract for the delivery of a costing assurance programme to evaluate the costing practices of certain NHS providers.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 2 827 920,00 GBP / Highest offer: 3 692 641,00 GBP taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Monitor has procured a contract for the delivery of a costing assurance programme. The programme is being undertaken pursuant to Monitor's functions in relation to NHS pricing and its objectives are to:

— Improve the accuracy and consistency of cost submissions used inform the National Tariff in order to set national, and agree local, prices for NHS services. Further information on the National Tariff is available here: <https://www.gov.uk/government/publications/national-tariff-payment-system-2014-to-2015>

— Provide assurance that Mental Health and Acute Providers' Cost Submissions have been prepared in accordance with Monitor's Approved Costing Guidance.

— Assess the overall accuracy of cost submissions by providers of NHS services.

More information about the scope of the procurement is contained within paragraph II.1.5) of the Contract Notice: <http://ted.europa.eu/udl?uri=TED:NOTICE:432674-2015:TEXT:EN:HTML>

II.2.5. Award criteria

Quality criterion - Name: A methodology which provides assurance on the accuracy of audited providers cost submissions / Weighting: 10

Quality criterion - Name: A methodology which identifies the accuracy and systematic errors within national cost submissions / Weighting: 10

Quality criterion - Name: Application of data analytics to inform the risk assessment and targeting of the audit programme / Weighting: 10

Quality criterion - Name: Project methodology and plan to deliver the programme / Weighting: 5

Quality criterion - Name: Capability and experience of project team to manage the costing assurance programme / Weighting: 5

Quality criterion - Name: Organisational capacity to undertake work, including managing TUPE transfers / Weighting: 5

Quality criterion - Name: Production of clear and high-quality reports and opinions / Weighting: 5

Quality criterion - Name: Expert understanding of costing assurance programme or comparable reviews (e.g. business process or controls reviews) / Weighting: 5

Quality criterion - Name: Expert understanding of healthcare costing or comparable sectors (UK or overseas) / Weighting: 5

Quality criterion - Name: Expert understanding of healthcare activity data (UK or overseas) / Weighting: 5

Quality criterion - Name: Relevance of presentation and demonstration of understanding of our requirements / Weighting: 6

Quality criterion - Name: Key staff experience and team working / Weighting: 2

Quality criterion - Name: Responses to questions / Weighting: 2

Price - Weighting: 25

II.2.11.

Information about options

Options: yes

Description of options:

Initial Contract Term will be 3 years with an optional 2 year extension, solely at Monitor's discretion, in 12 month increments.

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 238-432674](#)

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

Contract No: C-518-0616-PRI

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/06/2016

V.2.2. Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ernst & Young LLP

Postal address: 1 More London Place

Town: London

NUTS code: UK United Kingdom

Postal code: SE1 2AF

Country: United Kingdom
Telephone: +44 2079512965
The contractor is an SME: no

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

Lowest offer: 2 827 920,00 GBP / Highest offer: 3 692 641,00 GBP taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

N/A
(MT Ref: 175830).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Monitor
Postal address: Wellington House, 133-155 Waterloo Road
Town: London
Postal code: SE1 8UG
Country: United Kingdom
Telephone: +44 2037470399
Internet address: <http://improvement.nhs.uk/>

VI.5. Date of dispatch of this notice

01/06/2016