

**United Kingdom-St Austell: Auditing services**  
**OJ S 110/2016 09/06/2016**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**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

NUTS code: UKK30 Cornwall and Isles of Scilly

Postal code: PL25 5AS

Country: United Kingdom

Contact person: Gill Beardsmore

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

Telephone: +44 7919298572

**Internet address(es):**

Main address: <https://uk.eu-supply.com/ctm/Supplier/CompanyInformation/Index/48712>

Address of the buyer profile: <https://uk.eu-supply.com/ctm/Supplier/CompanyInformation/Index/48712>

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Internal Audit and Counter Fraud activity for NHS Kernow.

Reference number: RFT23396

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

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. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Lowest offer: 1,00 GBP / Highest offer: 180 000,00 GBP taken into consideration

### **II.2. Description**

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

NUTS code: UKK30 Cornwall and Isles of Scilly

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

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.

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

Quality criterion - Name: IA / Weighting: 34

Quality criterion - Name: CF / Weighting: 16

Quality criterion - Name: Governance / Weighting: 15

Quality criterion - Name: Staffing / Weighting: 15

Price - Weighting: 20

#### **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**

### **Section IV: Procedure**

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#### **IV.1. Description**

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

Open 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: no

#### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 058-098248](#)

#### **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**

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**Contract No:** 1

**Lot No:** 1

**Title:**

Internal Audit and Counter Fraud activity for NHS Kernow

A contract/lot is awarded: yes

#### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

22/04/2016

#### **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**

Official name: TIAA Ltd

Postal address: 53 - 55 Gosport Business Centre

Town: Gosport

NUTS code: UKK30 Cornwall and Isles of Scilly

Postal code: PO13 0FQ

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: 162 000,00 GBP

Total value of the contract/lot: 162 000,00 GBP

#### **V.2.5. Information about subcontracting**

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

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**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

Country: United Kingdom

Telephone: +44 1752627300

**VI.4.2. Body responsible for mediation procedures**

Official name: CEDR

Town: London

Country: United Kingdom

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

07/06/2016