

United Kingdom-Bristol: Internal audit services
OJ S 120/2019 25/06/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group

Postal address: South Plaza, Marlborough Street

Town: Bristol

NUTS code: UKK South West (England)

Postal code: BS1 3NX

Country: United Kingdom

Contact person: Katie Luscombe

E-mail: katie.luscombe@nhs.net

Internet address(es):

Main address: <https://bnssgccg.nhs.uk/>

Address of the buyer profile: <https://in-tendhost.co.uk/scwcsu.aspx/Home>

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

Internal Audit Service for NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group

Reference number: PR003181

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group (BNSSG CCG) was seeking to commission an internal audit service.

The service is required to audit and give opinion on the performance of BNSSG CCG in all aspects of its financial, governance and risk management processes, in compliance with statutory duties together with the requirements of all relevant audit codes/manuals and any specific requirements for clinical commissioning groups.

The initial contract term is for 3 years from 1.7.2019, with an optional extension of any period (s) up to a maximum of a further 2 years, as defined and at the discretion of the commissioner. The procurement 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

Value excluding VAT: 312 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212000 Auditing services

II.2.3. Place of performance

NUTS code: UKK South West (England)

II.2.4. Description of the procurement

NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group (BNSSG CCG) was seeking to commission an internal audit service.

The service is required to audit and give opinion on the performance of BNSSG CCG in all aspects of its financial, governance and risk management processes, in compliance with statutory duties together with the requirements of all relevant audit codes/manuals and any specific requirements for clinical commissioning groups, and any other regulations or relevant guidance that may be introduced during the life of the contract. Specifically, the service provider will systematically review and evaluate the risk management, internal control and governance arrangements in place within the CCG which:

- establish and monitor the achievement of the CCG's objectives,
- identify, assess and manage the risks in achieving the CCG's objectives,
- ensure the economical, effective and efficient use of resources,
- ensure compliance with established policies (including behavioural and ethical expectations) procedures, laws and regulations,
- safeguard the CCG's assets and interests from losses of all kinds, including those arising from irregularity or corruption, and
- ensure the integrity and reliability of information, accounts and data, including internal and external reporting and accountability processes,
- provide extensive benchmarking of other clinical commissioning groups, wider NHS and other relevant organisations to put any findings into context and identify best practice.

The initial contract term is for 3 years from 1.7.2019, with an optional extension of any period (s) up to a maximum of a further 2 years, as defined and at the discretion of the commissioner. The procurement was carried out by NHS South, Central and West Commissioning Support Unit (SCW) on behalf of the commissioner.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Financial / 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

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure Accelerated procedure Justification:
Due to urgency of the requirement.

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: [2019/S 077-183719](#)

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

Title:

Internal Audit Service for NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/06/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: RSM Risk Assurance Services LLP

National registration number: OC389449
Town: Bristol
NUTS code: UKK South West (England)
Postal code: BS1 6AD
Country: United Kingdom
Internet address: www.rsmuk.com
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 312 000,00 GBP
Total value of the contract/lot: 312 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The services are deemed to be subject to the full regime of current EU procurement legislation and as such this tender will be conducted in accordance with, and governed by, the Public Contracts Regulations 2015. This contract will therefore be awarded in accordance with the provisions applicable in Section 5 (sub-section 7) of the Public Contracts Regulations 2015. The Contracting Authority intends to observe the provisions and 10 day standstill period described in the Public Contracts Regulations 2015. Unsuccessful bidders and applicants will receive scores and reasons for the decision, including the characteristics and relative advantages of the winning bid and the reasons why the bidder/applicant was unsuccessful. Deadlines for lodging appeals should be in accordance with the Regulations.

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Bristol, North Somerset and South Gloucestershire Clinical Commissioning Group
Postal address: South Plaza, Marlborough Street
Town: Bristol
Postal code: BS1 3NX
Country: United Kingdom
Internet address: <https://bnssgccg.nhs.uk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
As described in VI.3, deadline for lodging of appeals should be in accordance with Regulation 87 and Regulation 91 of the 2015 Regulations.

VI.5. Date of dispatch of this notice

21/06/2019