

United Kingdom-Bebington: Statutory audit services
OJ S 250/2015 26/12/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Wirral University Teaching Hospital NHS Foundation Trust

Postal address: Clatterbridge Hospital

Town: Bebington

Postal code: CH63 4JY

Country: United Kingdom

For the attention of: Mr Herlin Joseph

E-mail: herlin.joseph@nhs.net

Telephone: +44 15133440005107

Internet address(es):

General address of the contracting authority: <http://www.whnt.nhs.uk/>

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

II.1. Description

II.1.1. Title

External Audit Services.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKD54 Wirral

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Wirral University Teaching Hospital NHS Foundation Trust ('the Trust') is seeking to appoint external auditors for a minimum period of three financial years (2015/16, 2016/17 and 2017/18) commencing 1.12.2015 with an option to extend for a period of 12 plus 12 months (to cover 2017/18 and 2018/19). This audit appointment is for the audit of the Foundation Trusts Statutory Accounts, Whole of Government Accounts, Quality Accounts and Trust's Charitable Fund Accounts. The Trust has an associated Charitable Fund balance of circa 1 000 000 GBP relating to donations and legacies donated and bequeathed to the Trust. The Trust currently

maintains most of its transactions systems in-house including, General Ledger, Accounts Payable Services and Accounts Receivable Services. The HR and Payroll Services are outsourced and are provided by the HR and Wellbeing Business Service.

II.1.5. CPV code(s)

79212300 Statutory audit services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Compliance to specification. Weighting 55
2. Cost. Weighting 45

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: 9YDD-S2TZT0

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Grant Thornton UK LLP

Postal address: 4 Hardman Square

Town: Manchester

Postal code: M3 3EB

Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 141 000 GBP

excluding VAT

Total value of the procurement:

Lowest offer 141 000 and Highest offer 193 500 GBP

excluding VAT

If annual or monthly value:

Number of years: 0

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds

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

no

VI.2. Additional information

The contract value for 3 years is 141 000 GBP excluding VAT.

VI.3. Procedures for review**VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

21.12.2015