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Not applicable

## **Audit and Assurance Services Dynamic Purchasing System**

Countess of Chester Hospital NHS Foundation Trust

The eligible users of the dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

F14: Notice for changes or additional information

Notice identifier: 2025/S 000-002937

Procurement identifier (OCID): ocds-h6vhtk-0290d7

Published 29 January 2025, 10:43am

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

#### **Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

#### **Country**

United Kingdom

#### **Region code**

UKD63 - Cheshire West and Chester

**Internet address(es)**

Main address

<https://www.coch.nhs.uk/>

**I.1) Name and addresses**

The eligible users of the dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

UK

**Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.coch-cps.co.uk/>

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

Audit and Assurance Services Dynamic Purchasing System

Reference number

DPS/07/AUD/20/IB

**II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The DPS includes all forms of independent audit for UK public sector bodies, including statutory external audit requirements.

Also in scope are governance requirements including counter-fraud services and other independent assurance such as:

- Assurance over non-financial information including but not limited to strategy, risk and corporate governance
- Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting
- Compliance monitoring and risk management
- Grant funding assurance including but not limited to programme reviews and impact assessments
- Service auditor reports including but not limited to ISAE 3402 standards
- Special purpose reviews and investigations
- Tax compliance
- Third party risk management including supply chain assurance
- Well led governance reviews
- Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)

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## Section VI. Complementary information

### VI.6) Original notice reference

Notice number: [2021/S 000-002416](#)

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## Section VII. Changes

### VII.1.2) Text to be corrected in the original notice

Section number

II.2.5

Instead of

Text

Value excluding VAT: £26,000,000

Read

Text

Value excluding VAT: £40,000,000

Section number

II.2.6

Lot No

2

Instead of

Text

Value excluding VAT: £20,000,000

Read

Text

Value excluding VAT: £34,000,000

Section number

II.2.7

Lot No

1

Instead of

Text

Duration in months

48

Read

Text

Duration in months

95

Section number

II.2.7

Lot No

2

Instead of

Text

Duration in months

48

Read

Text

Duration in months

95

Section number

II.2.7

Lot No

3

Instead of

Text

Duration in months

48

Read

Text

Duration in months

95

Section number

II.2.7

Lot No

4

Instead of

Text

Duration in months

48

Read

Text

Duration in months

95

Section number

#### IV.1.3

Read

Text

The period of validity of the DPS will be extended by up to an additional 47 months, subject to the DPS ending no later than midnight at the end of 23rd February 2029.

Section number

#### IV.2.2

Instead of

Date

21 March 2025

Read

Date

23 February 2029