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Contract

## **GGC0615 Internal Audit Services**

NHS Greater Glasgow and Clyde

F03: Contract award notice

Notice identifier: 2023/S 000-006745

Procurement identifier (OCID): ocds-h6vhtk-0376d7

Published 8 March 2023, 1:12pm

### **Section I: Contracting authority**

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

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Email**

[Lauren.Strachan2@ggc.scot.nhs.uk](mailto:Lauren.Strachan2@ggc.scot.nhs.uk)

#### **Telephone**

+44 1412015369

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**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**

GGC0615 Internal Audit Services

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

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

Services

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

Tender for the provision of Internal Audit Services as required by the Organisations. The Contractor will undertake to perform the Internal

Audit Service in accordance with the provisions set out in the Specification. In addition to the obligations imposed in this Specification, it

is the duty of the Contractor to provide the Service to a standard which is in all respects acceptable to the Directors of Finance and the

Audit Committees of the Organisations and is consistent with professional standards.

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,570,110

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

#### **II.2.1) Title**

NHS GG&C

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

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

NUTS codes

- UKM82 - Glasgow City
- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Main site or place of performance

NHS Greater Glasgow & Clyde

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

Tender for the provision of Internal Audit Services as required by the Organisations.

The Contractor will undertake to perform the Internal Audit Service in accordance with the provisions set out in the Specification. In

addition to the obligations imposed in the Specification, it is the duty of the Contractor to provide the Service to a standard which is in all

respects acceptable to the Directors of Finance and the Audit Committees of the Organisations and is consistent with professional

standards. Subject to the availability of resources, the Contractor and the Contractor's staff shall co-operate and respond to reasonable

requests or give support in situations which may be in the best interests of patient care, whether or not such situations are detailed in the

Specification.

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

Quality criterion - Name: Technical & Quality / Weighting: 45

Cost criterion - Name: Commercial Cost / Weighting: 55

### **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) Description**

### **II.2.1) Title**

NHS Ayrshire & Arran, National Waiting Times Centre Board and NHS 24

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

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

NUTS codes

- UKM82 - Glasgow City
- UKM93 - East Ayrshire and North Ayrshire mainland

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

Tender for the provision of Internal Audit Services as required by the Organisations.

The Contractor will undertake to perform the Internal Audit Service in accordance with the provisions set out in the Specification. In

addition to the obligations imposed in the Specification, it is the duty of the Contractor to provide the Service to a standard which is in all

respects acceptable to the Directors of Finance and the Audit Committees of the Organisations and is consistent with professional

standards. Subject to the availability of resources, the Contractor and the Contractor's staff shall co-operate and respond to reasonable

requests or give support in situations which may be in the best interests of patient care, whether or not such situations are detailed in the

Specification.

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

Quality criterion - Name: Technical & Quality / Weighting: 45

Cost criterion - Name: Commercial Cost / Weighting: 55

#### **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

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## **Section IV. Procedure**

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

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

Open procedure

#### **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: [2022/S 000-029375](#)

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## **Section V. Award of contract**

### **Lot No**

1

### **Title**

NHS GG&C

A contract/lot is awarded: Yes

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

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

20 February 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

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

#### **V.2.3) Name and address of the contractor**

Azets

Exchange Place 3, Semple Street

EDINBURGH

EH3 8BL

Telephone

+44 1314733500

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £1,570,110

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### **Section V. Award of contract**

#### **Lot No**

2

#### **Title**

NHS Ayrshire & Arran, National Waiting Times Centre Board and NHS 24

A contract/lot is awarded: Yes

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

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

20 February 2023

##### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0



Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

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

**V.2.3) Name and address of the contractor**

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Country

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The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £1,570,110

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:725217)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Glasgow Sheriff Court

Glasgow

G5 9DA

Country

United Kingdom