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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

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

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

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

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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

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](#)

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

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

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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

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