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Tender

Digital Audit and Assurance Services

Torbay and South Devon NHS Foundation Trust

F02: Contract notice

Notice identifier: 2024/S 000-026139

Procurement identifier (OCID): ocds-h6vhtk-048b9a

Published 16 August 2024, 1:49pm

Section I: Contracting authority

I.1) Name and addresses

Torbay and South Devon NHS Foundation Trust

Torbay Hospital Lowes Bridge

Torquay

TQ2 7AA

Contact

Chris Chalk

Email

chris.chalk@nhs.net

Telephone

+44 1803653365

Country

United Kingdom

Region code

UKK42 - Torbay

Internet address(es)

Main address

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

Buyer's address

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

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://health-family.force.com/s/Welcome>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://health-family.force.com/s/Welcome>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://health-family.force.com/s/Welcome>

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

Digital Audit and Assurance Services

Reference number

TSDFT507

II.1.2) Main CPV code

- 72800000 - Computer audit and testing services

II.1.3) Type of contract

Services

II.1.4) Short description

ASW Assurance is the largest provider of specialist internal audit, assurance and consultancy services to NHS healthcare organisations in the South West. We are dedicated to helping improve governance and ultimately the quality and safety of patient care. About Us | ASW Assurance | Internal Audit, Counter Fraud & Consultancy Services
The Authority has a requirement for delivery partner(s) to work with us to provide specialist Digital Audit and Assurance services support with internal audit and assurance Head of Opinion and value added work, with the option to draw on internal audit when the market place for such niche roles is weak or reduced.

II.1.5) Estimated total value

Value excluding VAT: £350,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKK42 - Torbay

Main site or place of performance

Torbay and South Devon NHS Foundation Trust

Regent House

Regent Close

Torquay, TQ2 7AN

II.2.4) Description of the procurement

We are looking for a delivery partner(s) to work with us to provide specialist Digital Audit services support with internal audit and assurance Head of Opinion and value-added work, with the option to draw on internal audit when the marketplace for such niche roles is weak or reduced.

We are looking for this partner(s) to provide to up 100 days per annum of internal audit and assurance specialist Digital Audit resource per annum (subject to agreed need) across a range of specialist opinion and value added audit and assurance assignments which will be agreed as part of the annual Audit Planning process with the flexibility to request internal audit resource on an “as and when” basis to cover gaps in staff resource caused by high levels of sickness and staff turnover.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £70,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

1 November 2024

End date

1 November 2029

This contract is subject to renewal

Yes

Description of renewals

This contract has two (2) 12 Month extension options after the initial 3 years.

II.2.10) Information about variants

Variants will be accepted: No

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

16 September 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 16 January 2025

IV.2.7) Conditions for opening of tenders

Date

16 August 2024

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Torbay & South Devon NHS Foundation Trust

Wilkins Drive

Paignton

EX4 7FG

Email

michael.gutierrez1@nhs.net

Country

United Kingdom

Internet address

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

VI.4.2) Body responsible for mediation procedures

Torbay and South Devon NHS Foundation Trust

Torbay Hospital Lowes Bridge

Torquay

TQ2 7AA

Country

United Kingdom

Internet address

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

