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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](mailto: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

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## **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

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## **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

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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: 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

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## **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](mailto: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/>