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Tender

## **Provision of Internal Audit and IT Audit Services**

Dumfries and Galloway Health Board

F02: Contract notice

Notice identifier: 2024/S 000-027267

Procurement identifier (OCID): ocds-h6vhtk-04959c

Published 27 August 2024, 12:24pm

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

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

Dumfries and Galloway Health Board

Mountainhall Treatment Centre, Bankend Road

Dumfries

DG1 4AP

#### **Contact**

Marc Boyes

#### **Email**

[marc.boyes@nhs.scot](mailto:marc.boyes@nhs.scot)

#### **Telephone**

+44 1387244107

## **Country**

United Kingdom

## **NUTS code**

UKM92 - Dumfries & Galloway

## **Internet address(es)**

Main address

[www.nhsdg.co.uk](http://www.nhsdg.co.uk)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00065](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00065)

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

The contract is awarded by a central purchasing body

## **I.3) Communication**

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

<https://www.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk/>

## **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**

Provision of Internal Audit and IT Audit Services

Reference number

DGLW/24/02

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

- 79212000 - Auditing services

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

Services

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

You are invited to submit a quote for the provision of Internal Audit and IT Audit services to NHS Dumfries and Galloway (NHSDG) for three years with the possible extension of 1 year plus 1 year, commencing with the provision of a review of response, recovery and lessons learned in relation to the recent cyber-attack on the board.

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

This contract is divided into lots: No

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

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

- 79212000 - Auditing services

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

NUTS codes

- UKM92 - Dumfries & Galloway

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

You are invited to submit a quote for the provision of Internal Audit and IT Audit services to NHS Dumfries and Galloway (NHSDG) for three years with the possible extension of 1 year plus 1 year, commencing with the provision of a review of response, recovery and lessons learned in relation to the recent cyber-attack on the board.

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

Quality criterion - Name: Experience / Weighting: 20

Quality criterion - Name: Methodology / Weighting: 20

Quality criterion - Name: Data Privacy and Management / Weighting: 5

Cost criterion - Name: Cost / Weighting: 55

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Possible extension of 1 year plus 1 year

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

Date

26 September 2024

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

26 September 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.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=776313](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=776313).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:776313)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=776313](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=776313)

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

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

Dumfries Sheriff Court

Buccleuch St

Dumfries

DG1 2AN

Country

United Kingdom