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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

Telephone

+44 1387244107

Country

United Kingdom

NUTS code

UKM92 - Dumfries & Galloway

Internet address(es)

Main address

www.nhsdg.co.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0006 5

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

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

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

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.

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.

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

VI.4) Procedures for review

VI.4.1) Review body

Dumfries Sheriff Court

Buccleuch St

Dumfries

DG1 2AN

Country

United Kingdom