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Tender

## **Internal Audit and Counter Fraud Services**

South East Coast Ambulance Service NHS Foundation Trust

F02: Contract notice

Notice identifier: 2023/S 000-028261

Procurement identifier (OCID): ocds-h6vhtk-040394

Published 25 September 2023, 6:48pm

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

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

South East Coast Ambulance Service NHS Foundation Trust

Nexus House, 4 Gatwick Road

Crawley

RH10 9BG

#### **Contact**

Please use the communication function in Bravo

#### **Email**

[procurement@secamb.nhs.uk](mailto:procurement@secamb.nhs.uk)

#### **Telephone**

+44 1892831139

**Country**

United Kingdom

**Region code**

UKJ - South East (England)

**Internet address(es)**

Main address

[www.secamb.nhs.uk](http://www.secamb.nhs.uk)

Buyer's address

<https://commercialsolutions.bravosolution.co.uk>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://commercialsolutions.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://commercialsolutions.bravosolution.co.uk>

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

**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**

Internal Audit and Counter Fraud Services

Reference number

ITT\_ 4463

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

- 79212000 - Auditing services

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

Services

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

South East Coast Ambulance Service NHS Foundation Trust is issuing an invitation to tender ("ITT") as a mini-competitive procurement exercise through the NHS Shared Business Services Internal and External Audit, Counter Fraud and Financial Assurance Services Framework, Ref: SBS/20/MA/ZY/10024.

Only those Suppliers appointed to Lot 2 (Internal Audit Services) and Lot 3 (Counter Fraud Services) are invited to provide proposals. The Authority will be issuing one contract to cover both Lots 2 and 3.

Tenders or requests to participate must be submitted electronically via:

<https://commercialsolutions.bravosolution.co.uk>

Authority tender reference number: ITT\_ 4463 – Provision of Internal Audit and Counter Fraud Services

#### **II.1.5) Estimated total value**

Value excluding VAT: £500,400

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKJ - South East (England)

Main site or place of performance

Kent, Sussex and Surrey

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

South East Coast Ambulance Service NHS Foundation Trust is issuing an invitation to tender ("ITT") as a mini-competitive procurement exercise through the NHS Shared Business Services Internal and External Audit, Counter Fraud and Financial Assurance Services Framework, Ref: SBS/20/MA/ZY/10024.

Tenderers are invited to provide proposals for the provision of Internal Audit Services (Lot 2) and Counter Fraud Services (Lot 3). The Authority will be issuing one contract to cover both Lots 2 and 3.

The contract start date for both Lots is scheduled to be 01 April 2024 at 00:00 hours. The Contract for both Lots will be awarded for a period of three years until 31 March 2027, with an option to extend for a further 2 years (one year at a time). The extension will be subject to performance and at the discretion of the Authority. Total maximum contract duration is five years.

### **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: £500,400

### **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 two 1-year extensions at the Authoritys discretion.

### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 12

Objective criteria for choosing the limited number of candidates:

Suppliers currently appointed to Lots 2 and 3 of the Framework

### **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**

Restricted 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

25 October 2023

Local time

12:00pm

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

English

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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.4) Procedures for review**

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

NHS Shared Business Services

Leeds

Country

United Kingdom