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Not applicable

## **NHS Grampian - Internal Audit Services**

NHS Grampian

F14: Notice for changes or additional information

Notice identifier: 2021/S 000-028383

Procurement identifier (OCID): ocds-h6vhtk-02eee1

Published 12 November 2021, 4:25pm

### **Section I: Contracting authority/entity**

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

NHS Grampian

Summerfield House, 2 Eday Road

Aberdeen

AB15 6RE

#### **Email**

[john.pittman1@nhs.scot](mailto:john.pittman1@nhs.scot)

#### **Telephone**

+44 3454566000

#### **Country**

United Kingdom

#### **NUTS code**

UKM50 - Aberdeen City and Aberdeenshire

**Internet address(es)**

Main address

<http://www.nhsgrampian.org>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00200](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00200)

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

NHS Grampian - Internal Audit Services

Reference number

OC005-21

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

- 79210000 - Accounting and auditing services

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

Services

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

NHS Grampian (the Authority) is one of the largest health boards in Scotland, and is responsible for providing all primary, secondary and a range of tertiary NHS services to over half a million people living in the Grampian Region of Scotland.

The Authority is undertaking this procurement for the provision of internal audit services, focussing on both financial and operational processes, taking into cognisance our strategic risks and assurances needed to fulfil our requirements within the annual Governance Statement. The internal audit programme must take in to account the delegation of functions and resources by NHS Grampian to the Aberdeen City, Aberdeenshire and Moray Integration Joint Boards (IJB's) and the requirement to report on areas of audit activity to the Audit Committee's of the IJB's in so far as this activity relates to delegated functions and resources.

Full details of the requirement are contained in the Specification of Requirements (Technical Specification) included with the Invitation to Tender at Appendix 1.

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## **Section VI. Complementary information**

### **VI.6) Original notice reference**

Notice number: [2021/S 000-026484](#)

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## **Section VII. Changes**

### **VII.1) Information to be changed or added**

### **VII.2) Other additional information**

Clarification

Please note that the estimated contract value is 135,000 GBP per annum. So total estimated contract value including extension options is 675,000 GBP.

King regards

NHS Grampian.