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Not applicable

Audit and Assurance Services Dynamic Purchasing System

Countess of Chester Hospital NHS Foundation Trust

The eligible users of the proposed dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-036914

Procurement identifier (OCID): ocds-h6vhtk-0290d7

Published 15 December 2023, 10:55am

Section I: Contracting authority/entity

I.1) Name and addresses

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

Email

info@coch-cps.co.uk

Country

United Kingdom

Region code

UKD63 - Cheshire West and Chester

Internet address(es)

Main address

<https://www.coch.nhs.uk/>

I.1) Name and addresses

The eligible users of the proposed dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

UK

Email

info@coch-cps.co.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://www.coch-cps.co.uk/>

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

Audit and Assurance Services Dynamic Purchasing System

Reference number

DPS/07/AUD/20/IB

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

The DPS includes all forms of independent audit for UK public sector bodies, including statutory external audit requirements.

Also in scope are governance requirements including counter-fraud services and other independent assurance such as:

- Assurance over non-financial information including but not limited to strategy, risk and corporate governance
- Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting
- Compliance monitoring and risk management
- Grant funding assurance including but not limited to programme reviews and impact assessments
- Service auditor reports including but not limited to ISAE 3402 standards
- Special purpose reviews and investigations
- Tax compliance
- Third party risk management including supply chain assurance
- Well led governance reviews
- Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2021/S 000-002416](#)

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

II.1.5

Instead of

Text

Value excluding VAT: £2,000,000

Read

Text

Value excluding VAT: £26,000,000

Section number

II.2.6

Lot No

2

Instead of

Text

Value excluding VAT: £2,000,000

Read

Text

Value excluding VAT: £20,000,000

Section number

IV.2.2

Instead of

Date

8 March 2021

Read

Date

21 March 2025