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Contract

Provision of Internal Audit and IT Audit Services

Dumfries and Galloway Health Board

F03: Contract award notice

Notice identifier: 2024/S 000-037155

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

Published 18 November 2024, 11:46am

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=AA00065

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £63,875

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.2.11) 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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-027267](#)

Section V. Award of contract

Contract No

DGLW/24/02

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 November 2024

V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 9

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Henderson Loggie

The Vision Building, 20 Greenmarket

Dundee

DD1 4QB

Telephone

+44 1382200055

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £63,875

Section VI. Complementary information

VI.3) Additional information

(SC Ref:783542)

VI.4) Procedures for review

VI.4.1) Review body

Dumfries Sheriff Court

Buccleuch St

Dumfries

DG1 2AN

Country

United Kingdom