

**United Kingdom-Cardiff: Internal audit services**  
**OJ S 66/2017 04/04/2017**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Arts Council Of Wales

Postal address: Bute Place

Town: Cardiff

NUTS code: UKL Wales

Postal code: CF10 5AL

Country: United Kingdom

Contact person: Duncan Lackie

E-mail: [duncan.lackie@arts.wales](mailto:duncan.lackie@arts.wales)

Telephone: +44 2920441337

Fax: +44 2920441400

**Internet address(es):**

Main address: <http://www.arts.wales>

Address of the buyer profile: [http://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0543](http://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0543)

**I.4. Type of the contracting authority**

Other type: government sponsored body

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Internal Audit Services.

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Arts Council of Wales wishes to invite Tenders for the supply of services in respect of Internal Audit services.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 125 000,00 GBP

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79212000 Auditing services, 79210000 Accounting and auditing services, 79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services

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

NUTS code: UKL Wales

Main site or place of performance: Cardiff.

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

1.1 Internal audit is an independent appraisal service within Arts Council of Wales which operates as a service to management by measuring and evaluating the effectiveness of the internal control system.

1.2 The principal aim of internal audit is to review and appraise the adequacy, reliability and effectiveness of our internal control system, risk management and governance.

1.3 Internal audit is required to provide:

a) assurance to the Accounting Officer (the Chief Executive) on the propriety, accountability and efficiency with which operations are carried out;

b) an independent opinion to the Accounting Officer on the adequacy and effectiveness of ACW's system of internal control;

c) support to ACW in achieving its objectives;

d) a constructive service to management, particularly in terms of advice on how to rectify shortcomings revealed by the audit. In this respect ACW is seeking recommendations which have an added value emphasis.

1.4 The Internal Audit service will take place in the offices of the Arts Council of Wales, details will be agreed upon contract award with the successful provider.

1.5 The contract is due to commence on 1.4.2017 for 3 years with an option of up to a...

### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 70 %

Price - Weighting: 30 %

### **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

### **II.2.14. Additional information**

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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 in the OJ S: [2016/S 233-424403](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

31/03/2017

##### **V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

##### **V.2.3. Name and address of the contractor**

Official name: Deloitte LLP

Postal address: 2 New Street Square

Town: London

NUTS code: UK United Kingdom

Postal code: EC4A 3BZ

Country: United Kingdom

Telephone: +44 2920264319

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 125 000,00 GBP

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

(WA Ref:63045).

#### **VI.4. Procedures for review**

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

Official name: Arts Council Of Wales

Postal address: Bute Place

Town: Cardiff

Postal code: CF10 5AL

Country: United Kingdom  
Telephone: +44 2920441326  
Fax: +44 2920441400  
Internet address: <http://www.arts.wales>

**VI.5. Date of dispatch of this notice**

31/03/2017