

United Kingdom-Cardiff: Accounting and auditing services

OJ S 98/2016 24/05/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Linc-Cymru Housing Association

National registration number: L109

Postal address: 387 Newport Road

Town: Cardiff

NUTS code: UKL22 Cardiff and Vale of Glamorgan

Postal code: CF24 1GG

Country: United Kingdom

Contact person: Campbell Bardo

E-mail: campbell.bardo@linc-cymru.co.uk

Telephone: +44 2920473767

Internet address(es):

Main address: <https://www.linc-cymru.co.uk/>

Address of the buyer profile: http://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0650

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.linc-cymru.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.linc-cymru.co.uk

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: housing association

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal Audit Tender.

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

2.04 Linc is seeking to appoint internal auditors who are committed to providing high quality, responsive, pragmatic and cost-effective services. Our selection criteria will therefore be based on expertise, cost, range of services and delivery.

II.1.5. Estimated total value

Value excluding VAT: 120 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UKL22 Cardiff and Vale of Glamorgan

Main site or place of performance: Cardiff.

II.2.4. Description of the procurement

2.04 Linc is seeking to appoint internal auditors who are committed to providing high quality, responsive, pragmatic and cost-effective services. Our selection criteria will therefore be based on expertise, cost, range of services and delivery. We are therefore asking firms to demonstrate:

- Value-for-Money.
- Skills and expertise in the relevant area(s).
- Significant housing association experience.
- Knowledge of the issues facing Welsh Registered Social Landlords.
- High standards of client care with good ongoing communication and mechanisms for timely and responsive delivery.
- The range of services provided and cross team working.
- A positive approach to equalities and diversity, including the Welsh language.
- Proactive approach to keeping the Group informed of relevant issues affecting it.

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: 120 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:
Auditors.

III.2.2. Contract performance conditions

As per tender documents.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/06/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English, Welsh

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/06/2016 Local time: 12:00

Place:

Linc Cymru Housing Association

Cardiff.

Information about authorised persons and opening procedure: Executive Director and witnessed in accordance with our financial regulations.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at [http://www.sell2wales.gov.wales/Search/Search_Switch.aspx?](http://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=45946)

[ID=45946](http://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=45946)

(WA Ref:45946).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Linc-Cymru Housing Association

Postal address: 387 Newport Road

Town: Cardiff

Postal code: CF24 1GG

Country: United Kingdom

Telephone: +44 2920473767

Internet address: www.linc-cymru.co.uk

VI.5. Date of dispatch of this notice

19/05/2016