

**UK-Birmingham: Internal audit services**  
**OJ S 104/2013 31/05/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gambling Commission  
Postal address: Victoria Square House, Victoria Square  
Town: Birmingham  
Postal code: B2 4BP  
Country: United Kingdom  
Contact person: Finance Department  
For the attention of: Joanne Cook  
E-mail: [jo.cook@gamblingcommission.gov.uk](mailto:jo.cook@gamblingcommission.gov.uk)  
Telephone: +44 1212306518  
Fax: +44 1212306720  
**Internet address(es):**  
General address of the contracting authority: [www.gamblingcommission.gov.uk](http://www.gamblingcommission.gov.uk)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Recreation, culture and religion  
Other: Gambling Regulator

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Provision of Internal Audit Services.

**II.1.2. Type of contract and place of performance or delivery**

Services  
Service category No 9: Accounting, auditing and bookkeeping services  
NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Internal audit services. The Gambling Commission and National Lottery Commission who are currently co-habiting in Birmingham waiting for the merger (1.4.2013?) following public consultation, are looking for a Contractor/s to provide Internal Audit Services to the organisation.

Contractors who submit an Expression of Interest will receive a Pre Qualification Questionnaire for completion requesting information against such categories as:

- \* Company Information;
- \* Key Personnel;
- \* Internal Audit Approach;
- \* Company Experience.

The Questionnaires will be scored against a criteria detailed with the documentation that will be forwarded to all contractors.

An Invitation to Tender (ITT) will be forwarded to those contractors will meet the scoring criteria.

#### **II.1.5. CPV code(s)**

79212200 Internal audit services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 60 000 GBP  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Restricted

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Audit Plan Details. Weighting 33
2. Best Practice. Weighting 33
3. Price. Weighting 33

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

**Prior information notice**

Notice number in the OJ S: [2012/S 82-134613](#) of 25.4.2012

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

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Contract No: T13/14 - 01

Lot title: Provision of Internal Audit

### **V.1.**

**Date of conclusion of the contract**

9.5.2013

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: Mazars LLP

Postal address: The Lexicon, Mount Street

Town: Manchester

Postal code: M2 5NT

Country: United Kingdom

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 60 000 GBP

Including VAT. VAT rate (%) 20

**V.5. Information about subcontracting****Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=61830799>

GO Reference: GO-2013529-PRO-4837413

**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

29.5.2013