

UK-Llangunnor: Internal audit services
OJ S 119/2013 21/06/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dyfed Powys Police Authority
Postal address: Police Headquarters, PO Box 99, Carmarthen
Town: Llangunnor
Postal code: SA31 2PF
Country: United Kingdom

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Public order and safety

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

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
Main site or place of performance: Dyfed Powys Police Force Area
NUTS code UKL14 South West Wales

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)

The scope should encompass the examination and evaluation of the adequacy, effectiveness and reliability of the system of internal control and the quality of performance. The full range of internal audit activities required to be undertaken include:

- Produce an Audit Strategy which is based on an audit needs assessment which has been mapped to the Corporate Risk Register
- Provide an annual report on the audit programme
- Produce timely, accurate and relevant audit reports throughout the year which can be easily understood
- Present reports to Members of the Audit Committee as necessary
- Assisting the Police and Crime Commissioner and Chief Constable in establishing effective systems and controls through risk assessment and risk management

- Compliance reviews with legal requirements, internal policies and procedures and other appropriate procedures
- Control system reviews to ensure procedures are in place to give management assurance that they are operating correctly
- Fraud prevention/detection reviews
- Security reviews in order to safeguard assets and in conjunction with appropriate departments to verify the existence of such assets
- Reporting systems reviews to confirm the reliability, integrity and usefulness of financial and operating information
- Reviews of systems under development to ensure that there are adequate controls in place
- Post implementation reviews of new systems, procedures or methods as appropriate
- Value for money/efficiency reviews to evaluate how resources are used
- Operational reviews to evaluate the appropriateness of the services in place
- Management reviews to determine areas where potential weaknesses may need to be reviewed.
- Liaise with the Wales Audit Office auditors as necessary

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: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

DPP/12/15

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: DPP/12/15

Lot title: Supply of Internal Audit Services

V.1. Date of conclusion of the contract

24.6.2013

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: TIAA LTD

Postal address: TIAA LTD

Town: GOSPORT

Postal code: PO13 0FQ

Country: United Kingdom

E-mail: tiaa@tiaa.co.uk

Internet address: <http://www.tiaa.co.uk>

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

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: DPP/12/15

Lot title: Supply of Internal Audit Services

V.1. Date of conclusion of the contract

24.6.2013

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds**VI.2. Additional information**

Buy4Wales Reference Number: 35536

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**

17.6.2013