

**UK-Cardiff: accounting and auditing services**  
**OJ S 144/2012 28/07/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Finance Wales  
Postal address: Finance Wales, 3rd Floor, Oakleigh House, Park Place  
Town: Cardiff  
Postal code: CF10 3DQ  
Country: United Kingdom  
For the attention of: Miss Sarah Patnett  
E-mail: [procurement@financewales.co.uk](mailto:procurement@financewales.co.uk)  
Telephone: +44 2920338134  
Fax: +44 2920338101

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

Body governed by public law

**I.3. Main activity**

Economic and financial affairs

**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  
Main site or place of performance: UKL22.  
NUTS code UKL22 Cardiff and Vale of Glamorgan

**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 for Finance Wales plc, its subsidiaries and associate company ("the FW Group").

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

79210000 Accounting and auditing 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**

Value: 246 000 GBP  
excluding VAT

## **Section IV: Procedure**

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

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

Open

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

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

The most economically advantageous tender in terms of

1. Capability to deliver the contract. Weighting 100
2. Fees/pricing. Weighting 100
3. Added Value. Weighting 20
4. Presentation. Weighting 30

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

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

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

2012/02/KOL

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

##### **Contract notice**

Notice number in the OJ S: 48621-2012 of 14.2.2012

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

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Contract No: 48620-2012

Lot title: Provision of Internal Audit Services.

### **V.1. Date of conclusion of the contract**

20.6.2012

### **V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Mazars LLP

Postal address: 19 Neptune Court, Vanguard Way,

Town: Cardiff

Postal code: CF24 5PJ

Country: United Kingdom

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

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

Total value of the procurement:

Value: 246 000 GBP

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**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**

Buy4Wales Reference Number: 31169.

**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**

24.7.2012