

**United Kingdom-Cardiff: Accounting and auditing services**  
**OJ S 151/2016 06/08/2016**  
**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: 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](mailto: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](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.4. Type of the contracting authority**

Other type: housing association

**I.5. Main activity**

Housing and community amenities

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**Section II: Object**

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

**II.1.1. Title**

Internal Audit Tender.

Reference number: N/A

**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.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 20 000,00 GBP

**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**

Quality criterion - Name: Quality / Weighting: 15

Price - Weighting: 5/15

**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**

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**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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 098-175085](#)

##### **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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**Contract No:** N/A

A contract/lot is awarded: yes

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

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

28/07/2016

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

Number of tenders received: 6

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 6

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

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

Official name: TIAA Ltd

Postal address: 53-55 Gosport Business Centre

Town: Gosport

NUTS code: UKL Wales

Postal code: PO13 0FQ

Country: United Kingdom

Telephone: +44 8453003333

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000,00 GBP

Total value of the contract/lot: 20 000,00 GBP

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

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

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

(WA Ref: 50741).

#### **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](http://www.linc-cymru.co.uk)

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

04/08/2016