

United Kingdom-Bangor: Auditing services
OJ S 158/2019 19/08/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Cartrefi Cymunedol Gwynedd Cyf

Postal address: PO Box 206

Town: Bangor

NUTS code: UKL12 Gwynedd

Postal code: LL57 9DS

Country: United Kingdom

E-mail: caffael@ccgwynedd.org.uk

Telephone: +44 3001238084

Internet address(es):

Main address: <http://www.ccgwynedd.org/>

Address of the buyer profile: https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0001

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal and External Audit Services for Cartrefi Cymunedol Gwynedd

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Cartrefi Cymunedol Gwynedd are inviting tenders for the provision of internal and external audit services with effect from 1.4.2018.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 228 920,00 GBP

II.2. Description

II.2.1. Title

Internal Audit Services for Cartrefi Cymunedol Gwynedd

Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKL12 Gwynedd

II.2.4. Description of the procurement

Cartrefi Cymunedol Gwynedd are inviting tenders from suitably qualified and experienced Service Provider who can provide a full range of internal audit services.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50

Quality criterion - Name: Interview / Weighting: 10

Price - Weighting: 40

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

II.2. Description

II.2.1. Title

External Audit Services for Cartrefi Cymunedol Gwynedd

Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: UKL12 Gwynedd

II.2.4. Description of the procurement

Cartrefi Cymunedol Gwynedd are inviting tenders from suitably qualified and experienced Service Provider who can provide a full range of external audit services.

II.2.5. Award criteria

Quality criterion - Name: Qualitative submission / Weighting: 50

Quality criterion - Name: Interview / Weighting: 10

Price - Weighting: 40

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 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: [2018/S 220-503731](#)

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

Lot No: 1

Title:

Internal Audit Services for Cartrefi Cymunedol Gwynedd

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/01/2019

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Mazars LLP

Postal address: 45 Church Street, Birmingham

Town: Birmingham

NUTS code: UK United Kingdom

Postal code: B3 2RT

Country: United Kingdom
Telephone: +44 1212329568
Fax: +44 1212329501
The contractor is an SME: no

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

Lowest offer: 22 000,00 GBP / Highest offer: 30 212,00 GBP taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

External Audit Services for Cartrefi Cymunedol Gwynedd

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/01/2019

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Beever and Struthers
Postal address: 215-219 Chester Road
Town: Manchester
NUTS code: UK United Kingdom
Postal code: M15 4JE
Country: United Kingdom
Telephone: +44 1618324901
The contractor is an SME: no

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

Total value of the contract/lot: 98 670,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

(WA Ref:89229)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Cartrefi Cymunedol Gwynedd Cyf
Postal address: PO Box 206
Town: Bangor

Postal code: LL57 9DS
Country: United Kingdom
Telephone: +44 3001238084
Internet address: <http://www.ccgwynedd.org/>

VI.5. Date of dispatch of this notice

15/08/2019