

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:391378-2019:TEXT:EN:HTML>

**United Kingdom-Bangor: Auditing services
2019/S 158-391378**

Contract award notice

Results of the procurement procedure

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

Cartrefi Cymunedol Gwynedd Cyf
PO Box 206
Bangor
LL57 9DS
United Kingdom
Telephone: +44 3001238084
E-mail: caffael@ccgwynedd.org.uk
NUTS code: UKL12

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

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 (excluding VAT)**

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
79212200

II.2.3) **Place of performance**

NUTS code: UKL12

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
79212100

II.2.3) **Place of performance**

NUTS code: UKL12

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.1.6) **Information about electronic auction**

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**

Mazars LLP

45 Church Street, Birmingham

Birmingham

B3 2RT

United Kingdom

Telephone: +44 1212329568

Fax: +44 1212329501

NUTS code: UK

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

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**

Beever and Struthers

215-219 Chester Road

Manchester

M15 4JE

United Kingdom

Telephone: +44 1618324901

NUTS code: UK

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

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**

Cartrefi Cymunedol Gwynedd Cyf

PO Box 206

Bangor

LL57 9DS

United Kingdom

Telephone: +44 3001238084

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

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

15/08/2019