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Tender

Internal Audit Services

Police & Crime Commissioner for South Wales
Police and Crime Commissioner for Gwent
Police and Crime Commissioner for Dyfed-Powys
North Wales Police

F02: Contract notice

Notice identifier: 2024/S 000-007317

Procurement identifier (OCID): ocds-h6vhtk-04464e

Published 7 March 2024, 11:47am

Section I: Contracting authority

I.1) Name and addresses

Police & Crime Commissioner for South Wales

Police Headquarters, Cowbridge Road

Bridgend

CF31 3SU

Email

swp-procurement@south-wales.police.uk

Telephone

+44 1656655555

Country

United Kingdom

NUTS code

UKL17 - Bridgend and Neath Port Talbot

Internet address(es)

Main address

<https://www.south-wales.police.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0583

I.1) Name and addresses

Police and Crime Commissioner for Gwent

Police Headquarters, Llantarnam Park Way

Cwmbran

NP44 3FW

Email

procurement@gwent.police.uk

Telephone

+44 1633838111

Country

United Kingdom

NUTS code

UKL2 - East Wales

Internet address(es)

Main address

<https://www.gwent.police.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0384

I.1) Name and addresses

Police and Crime Commissioner for Dyfed-Powys

Police Headquarters, PO Box 99, Llangunnor

Carmarthen

SA31 2PF

Email

faye.ryan@dyfed-powys.police.uk

Telephone

+44 1267226540

Country

United Kingdom

NUTS code

UKL1 - West Wales and the Valleys

Internet address(es)

Main address

<http://www.dyfed-powys.police.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0385

I.1) Name and addresses

North Wales Police

Force Headquarters, Glan-y-Don, Colwyn Bay

Colwyn Bay

LL29 8AW

Email

procurement@northwales.police.uk

Telephone

+44 1492804248

Country

United Kingdom

NUTS code

UKL - Wales

Internet address(es)

Main address

<https://www.northwales.police.uk/>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0472

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://etenderwales.bravosolution.co.uk/home.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/home.html>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Public order and safety

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services

Reference number

JCPS0124

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The four Commissioners in Wales require an internal audit Service that is proactive and adds value to management within the organisation through a structured and risk-based audit needs assessment in order to form the basis of the Audit Plan each year. In short, the four

Commissioners require an internal audit Service that, whilst providing the statutory assurances regarding standards of internal control, will also make a significant contribution to the improvement of management processes. The four Commissioners require one Contractor to provide the Service.

This is a Framework Agreement for the Services which shall be awarded by the Police and Crime Commissioner for South Wales and open to the Police and Crime Commissioners for Gwent, Dyfed Powys and North Wales.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKL - Wales

II.2.4) Description of the procurement

The four Commissioners in Wales (Dyfed Powys, South Wales, Gwent and North Wales) require an internal audit Service that is proactive and adds value to management within the organisation through a structured and risk-based audit needs assessment in order to form the basis of the Audit Plan each year. In short, the four Commissioners require an internal audit Service that, whilst providing the statutory assurances regarding standards of internal control, will also make a significant contribution to the improvement of management processes.

The Contractor will be required to provide an internal audit Service that independently examines, evaluates, and reports on the adequacy of internal controls throughout the Force as a contribution to the proper economic, efficient, and effective use of resources. The scope of the Services shall encompass the examination and evaluation of the adequacy and effectiveness of the Commissioner's system of internal control and the quality of performance, as agreed within the Audit Programme.

This is a Framework Agreement for the Services which shall be awarded by the Police and

Crime Commissioner for South Wales and open to the Police and Crime Commissioners for Gwent, Dyfed Powys and North Wales. The four Commissioners require one Contractor to provide the Service.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

2 September 2024

End date

1 September 2027

This contract is subject to renewal

Yes

Description of renewals

Option to extend on an annual basis until 1st September 2029

II.2.10) Information about variants

Variants will be accepted: No

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Selection criteria as stated in the procurement documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.2) Time limit for receipt of tenders or requests to participate

Date

8 April 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English, Welsh

IV.2.7) Conditions for opening of tenders

Date

8 April 2024

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

eTenderWales Ref itt_109185

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=139719

(WA Ref:139719)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom