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Contract

IT Internal Audit Services

Dwr Cymru Cyfyngedig

F06: Contract award notice – utilities

Notice identifier: 2021/S 000-010895

Procurement identifier (OCID): ocds-h6vhtk-02b200

Published 17 May 2021, 10:55pm

Section I: Contracting entity

I.1) Name and addresses

Dwr Cymru Cyfyngedig

Linea, Fortran Road, St Mellons

Cardiff

CF3 0LT

Email

Joanna.Bryant@dwrcymru.com

Telephone

+44 2920740450

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.dwrcymru.com

Buyer's address

<https://dwrcymru-welshwater.bravosolution.co.uk>

I.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

IT Internal Audit Services

Reference number

DCWW1223

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

IT Internal Audit Services

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72810000 - Computer audit services
- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

IT Internal Audit Services

II.2.5) Award criteria

Quality criterion - Name: Capability / Weighting: 15%

Quality criterion - Name: Resourcing / Weighting: 25%

Quality criterion - Name: Audit Approach / Weighting: 10%

Quality criterion - Name: Industry Expertise / Weighting: 5%

Quality criterion - Name: Knowledge Transfer / Weighting: 5%

Price - Weighting: 40%

II.2.11) Information about options

Options: Yes

Description of options

The agreement will be for an initial 3 year period with the option to extend for a further 2 years at the sole discretion of DCC. This means a possible total duration of 5 years if all options are taken.

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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: [2020/S 240-595016](#)

Section V. Award of contract

Contract No

DCWW1223

Title

IT Internal Audit Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 March 2021

V.2.2) Information about tenders

Number of tenders received: 3

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

V.2.3) Name and address of the contractor

RSM Risk Assurance Services LLP

25 Farringdon Street

London

EC4A 4AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Dŷr Cymru Welsh Water

Linea, Fortran Road, St Mellons,

Cardiff

CF3 0LT

Country

United Kingdom