This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/010895-2021">https://www.find-tender.service.gov.uk/Notice/010895-2021</a>

#### 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: <u>2020/S 240-595016</u>

### 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

D?r Cymru Welsh Water

Linea, Fortran Road, St Mellons,

Cardiff

CF3 0LT

Country

**United Kingdom**