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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](mailto:Joanna.Bryant@dwrcymru.com)

#### **Telephone**

+44 2920740450

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.dwrcymru.com](http://www.dwrcymru.com)

Buyer's address

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

**I.6) Main activity**

Water

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**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

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## **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](#)

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## **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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Dŵr Cymru Welsh Water

Linea, Fortran Road, St Mellons,

Cardiff

CF3 0LT

Country

United Kingdom