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Contract

## **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

F03: Contract award notice

Notice identifier: 2024/S 000-030561

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

Published 25 September 2024, 10:22am

### **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](mailto: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](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](mailto: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](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](mailto: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](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](mailto: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](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0472)

**I.2) Information about joint procurement**

The contract involves joint procurement

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Public order and safety

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## **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.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,060,275

### **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**

Quality criterion - Name: Technical / Weighting: 40%

Quality criterion - Name: Social Value / Weighting: 10%

Quality criterion - Name: Presentation / Weighting: 15%

Price - Weighting: 35

### **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

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## **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**

The procurement involves the establishment of a framework agreement

#### **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: [2024/S 000-007317](#)

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## **Section V. Award of contract**

### **Contract No**

JCPS0124

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 September 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

**V.2.3) Name and address of the contractor**

TIAA LIMITED

Artillery House Fort Fareham Industrial Site, Newgate Lane

Fareham

PO141AH

Telephone

+44 8453003333

Country

United Kingdom

NUTS code

- UKL - Wales

The contractor is an SME

Yes

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

Total value of the contract/lot: £1,060,275

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## **Section VI. Complementary information**

### **VI.3) Additional information**

eTenderWales Ref itt\_109185

(WA Ref:144775)

### **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