



EUROPEAN UNION

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CONTRACT NOTICE

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Auditor General for Wales

Postal address: 2 - 4 Park Grove

Town: Cardiff

Postal code: CF10 3PA

Country: United Kingdom

Contact point(s):

Telephone: 02920 262663

For the attention

of: Gill Greer

Email: Tenders@wao.gov.uk

Fax: 02920 260026

Internet address(es) (if applicable)

General address of the contracting authority (*URL*): www.wao.gov.uk

Address of the buyer profile (*URL*):

Further information can be obtained at:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.I

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.II

Tenders or requests to participate must be sent to:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.III

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

- | | |
|--|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local sub-divisions | <input type="checkbox"/> General public services |
| <input type="radio"/> National or federal agency/office | <input type="checkbox"/> Defence |
| <input type="radio"/> Regional or local authority | <input type="checkbox"/> Public order and safety |
| | <input type="checkbox"/> Environment |

- Regional or local agency/office
- Body governed by public law
- European institution/agency or international organisation
- Other

(please specify):

- Economic and financial affairs
- Health
- Housing and community amenities
- Social protection
- Recreation, culture and religion
- Education
- Other

(please specify):

The contracting authority is purchasing on behalf of other contracting authorities

- yes
- no

SECTION II: OBJECT OF THE CONTRACT**II.1) DESCRIPTION****II.1.1) Title attributed to the contract by the contracting authority**

Framework Agreement for the supply of Financial Audit Agency Staff

II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

(a) Works

- Execution
- Design and execution
- Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or location of works

(b) Supplies

- Purchase
- Lease
- Rental
- Hire purchase
- A combination of these

Main place of delivery

(c) Services

Service category: No 22

(For service categories 1-27, please see Annex II of Directive 2004/18/EC)

Main place of performance

Wales UK

NUTS code UKL

II.1.3) The notice involves

- A public contract
- The setting up of a dynamic purchasing system (DPS)
- The establishment of a framework agreement

II.1.4) Information on framework agreement (if applicable)

Framework agreement with several operators

Framework agreement with a single operator

Number , OR, if applicable, maximum number of participants to the framework agreement envisaged 5

Duration of the framework agreement: Duration in year(s): 3 or month(s):

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement (if applicable; give figures only):

Estimated value excluding VAT: 2100000.00

Currency: GBP

OR Range: between and

Currency:

Frequency and value of the contracts to be awarded: (if known):

II.1.5) Short description of the contract or purchase(s)

The Auditor General for Wales wishes to enter into Framework Agreements for the supply of Financial Audit Agency Staff. The Wales Audit Office undertakes audit and inspection work on Welsh public sector bodies on behalf of the Auditor General for Wales. The Auditor General is responsible for auditing the National Assembly for Wales, its sponsored and related bodies and NHS organisations in Wales, as well as auditing local authorities. Audit agency staff will be required to comply with the Auditor General's Code of Audit and Inspection Practice.

II.1.6) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	95131000	
Additional object(s)	95133000	

II.1.7) Contract covered by the Government Procurement Agreement (GPA)

yes no

II.1.8) Division into lots (for information about lots, use Annex B as many times as there are lots)

yes no

If **yes**, tenders should be submitted for (tick one box only)

one lot only one or more lots all lots

II.1.9) Variants will be accepted

yes no

II.2) QUANTITY OR SCOPE OF THE CONTRACT**II.2.1) Total quantity or scope** (including all lots and options, if applicable)

The supply of Financial Audit Agency Staff on a temporary or fixed term basis to the Auditor General for Wales. The Auditor General for Wales undertakes audit and inspection work throughout Wales and candidates may apply for one or more lots in the 3 geographical areas.

If applicable, estimated value excluding VAT (give figures only): 2100000.00

Currency: GBP

OR Range: between and

Currency:

II.2.2) Options (if applicable)

yes no

If **yes**, description of these options:

If known, provisional timetable for recourse to these options:

in months: or days: (from the award of the contract)

Number of possible renewals (if any): or Range: between and

If known, in the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: or days: (from the award of the contract)

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration in months: 36 or days: (from the award of the contract)

OR Starting (dd/mm/yyyy)

Completion (dd/mm/yyyy)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required (if applicable)

Suppliers may be required to provide security for costs necessarily incurred by the Auditor General for Wales as a result of terminating a contract due to default by the Supplier.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them

The Auditor General for Wales payment terms are 30 days by BACS

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded (if applicable)

III.1.4) Other particular conditions to which the performance of the contract is subject (if applicable)

yes no

If yes, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met:

Potential suppliers are required to complete the Pre-Qualification Questionnaire (PQQ) available from www.wao.gov.uk. The questionnaire asks for details of status, financial standing, track record, capability and arrangements for quality assurance.

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required (if applicable):

Potential suppliers are required to complete the Pre-Qualification Questionnaire (PQQ) available from www.wao.gov.uk. The questionnaire asks for details of status, financial standing, track record, capability and arrangements for quality assurance.

III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required (if applicable):

Potential suppliers are required to complete the Pre-Qualification Questionnaire (PQQ) available from www.wao.gov.uk. The questionnaire asks for details of status, financial standing, track record, capability and

arrangements for quality assurance. Attention is drawn to the Employment Agencies Act 1973 and Regulations and the Conduct of Employment Agencies and Employment Businesses Regulations 1976.

III.2.4) Reserved contracts (if applicable)

yes no

The contract is restricted to sheltered workshops

The execution of the contract is restricted to the framework of sheltered employment programmes

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession

yes no

If **yes**, reference to the relevant law, regulation or administrative provision:
Employment Agencies Act 1973 and Regulations.

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service

yes no

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

- Open
- Restricted
- Accelerated restricted

Justification for the choice of accelerated procedure:

Negotiated

Candidates have already been selected

yes no

If **yes**, provide names and addresses of economic operators already selected under Section VI.3)
Additional information

Accelerated negotiated

Justification for the choice of accelerated procedure:

Competitive dialogue

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate

(restricted and negotiated procedures, competitive dialogue)

Envisaged number of operators

OR Envisaged minimum number 9 and , *if applicable*, maximum number 16

Objective criteria for choosing the limited number of candidates:

A reasonable measure of market competition can be made with nine operators within the specified lot areas. A maximum of 16 will be invited to tender.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria *(please tick the relevant box(es))*

Lowest price

OR

The most economically advantageous tender in terms of

the criteria stated below *(the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)*

the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

IV.2.2) An electronic auction will be used

yes

no

If yes, additional information about electronic auction *(if appropriate)*

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority *(if applicable)*

Auditor General for Wales Framework Agreement for the Supply of Financial Audit Agency Staff

IV.3.2) Previous publication(s) concerning the same contract

yes no

If yes,

Prior information notice Notice on a buyer profile

Notice number in OJ: *IS* - of (dd/mm/yyyy)

Other previous publications (if applicable)

Notice number in OJ: *IS* - of (dd/mm/yyyy)

IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in the case of a competitive dialogue)

Time limit for receipt of requests for documents or for accessing documents

Date: 31/08/2006 (dd/mm/yyyy)

Time: 12:00

Payable documents

yes no

If yes, price (give figures only): Currency:

Terms and method of payment:

IV.3.4) Time-limit for receipt of tenders or requests to participate

Date: 31/08/2006 (dd/mm/yyyy)

Time: 12:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates (if known) (in the case of restricted and negotiated procedures, and competitive dialogue)

Date: (dd/mm/yyyy)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

ES	CS	DA	DE	ET	EL	EN	FR	IT	LV	LT	HU	MT	NL	PL	PT	SK	SL	FI	SV	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT (if applicable)

yes no

If yes, estimated timing for further notices to be published: 2009

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS

yes no

If **yes**, reference to project(s) and/or programme(s):

VI.3) ADDITIONAL INFORMATION *(if applicable)*

The Auditor General will award Framework Agreements on the basis of the most economically advantageous offer. Potential suppliers should have the ability to provide services throughout one or more lots and to provide suitably qualified Financial Audit Agency Staff. All necessary information including relevant documents and PQQ can be obtained from www.wao.gov.uk. Potential suppliers should note that in the event that none of the proposals received adequately meets the award criteria the Auditor General for Wales reserves the right not to award a Framework Agreement. The Auditor General for Wales reserves the right to cancel this procurement at any stage.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures

Official name:

Postal address:

Town:

Postal code:

Country:

Email:

Telephone:

Fax:

Internet address
(URL):

Body responsible for mediation procedures *(if applicable)*

Official name:

Postal address:

Town:

Postal code:

Country:

Email:

Telephone:

Fax:

Internet address
(URL):

VI.4.2) Lodging of appeals *(please fill heading VI.4.2 OR if need be, heading VI.4.3)*

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official name:

Postal address:

Town:

Postal code:

Country:

Email:

Telephone:

Fax:

Internet address
(URL):

VI.5) DATE OF DISPATCH OF THIS NOTICE:

18/07/2006 (dd/mm/yyyy)

ANNEX A

ADDITIONAL ADDRESSES AND CONTACT POINTS

II) ADDRESSES AND CONTACT POINTS FROM WHICH SPECIFICATIONS AND ADDITIONAL DOCUMENTS (INCLUDING DOCUMENTS FOR COMPETITIVE DIALOGUE AS WELL AS A DYNAMIC PURCHASING SYSTEM) CAN BE OBTAINED

Official name: Auditor General for Wales

Postal address: 2 - 4 Park Grove

Town: Cardiff

Postal code: CF10 3PA

Country: United Kingdom

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Telephone: 02920 262663

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