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Contract

# Invitation to tender for the Provision of Quality Monitoring Services

Wales Audit Office

F03: Contract award notice

Notice identifier: 2023/S 000-000021

Procurement identifier (OCID): ocds-h6vhtk-037bb9

Published 3 January 2023, 10:07am

## **Section I: Contracting authority**

## I.1) Name and addresses

Wales Audit Office

24 Cathedral Road

Cardiff

CF11 9LJ

#### Contact

Darren Evans

#### **Email**

darren.evans@audit.wales

#### **Telephone**

+44 7507686066

#### Fax

+44 2920320600

## Country

**United Kingdom** 

#### **NUTS** code

UKL22 - Cardiff and Vale of Glamorgan

## Internet address(es)

Main address

www.audit.wales

Buyer's address

https://www.sell2wales.gov.wales/search/Search\_AuthProfile.aspx?ID=AA0519

# I.4) Type of the contracting authority

Body governed by public law

# I.5) Main activity

Other activity

**Audit Services** 

## **Section II: Object**

#### II.1) Scope of the procurement

#### II.1.1) Title

Invitation to tender for the Provision of Quality Monitoring Services

#### II.1.2) Main CPV code

• 72225000 - System quality assurance assessment and review services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The following core services will be provided by the prospective supplier:

- one cold file review per audit of accounts director for each year of the contract (if let) (ordinarily four to five reviews per annum), to include emphasis both on compliance with standards and on audit efficiency;
- one cold file review per performance audit director for each year of the contract (if let) (ordinarily three reviews per annum), to include emphasis both on compliance with standards, audit efficiency and impact;
- review of the system of quality management under ISQM 1;
- advice on good practice and cutting-edge developments in audit methodology and quality.

#### 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: £350,000

## II.2) Description

#### II.2.2) Additional CPV code(s)

• 72225000 - System quality assurance assessment and review services

#### II.2.3) Place of performance

**NUTS** codes

• UKL22 - Cardiff and Vale of Glamorgan

Main site or place of performance

Cardiff

#### II.2.4) Description of the procurement

The Wales Audit Office is seeking to appoint a supplier to provide quality monitoring services in respect of the accounts with effect from 2021-22 audit year and performance audit work over the period of the contract.

#### II.2.5) Award criteria

Quality criterion - Name: Evidence of your organisations experience of undertaking cold file reviews of audits carried out in accordance with International Standards / Weighting: 30

Quality criterion - Name: Evidence of your organisation's experience of undertaking whole of firm review work, in accordance with ISQM 1 and ISQC 1 / Weighting: 20

Quality criterion - Name: Detail of your organisation's experience of providing training support on audit quality issues / Weighting: 10

Price - Weighting: 30

#### 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

#### Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### 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>2022/S 000-029960</u>

#### Section V. Award of contract

A contract/lot is awarded: Yes

## V.2) Award of contract

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

12 December 2022

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

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

#### **ICAEW**

Metropolitan House, 4 Rillaton Walk

Milton Keynes

MK92FZ

Telephone

+44 7920800843

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £350,000

Total value of the contract/lot: £300,000

# **Section VI. Complementary information**

# VI.3) Additional information

(WA Ref:127817)

# 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**