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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: [2022/S 000-029960](#)

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