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Tender

Gwahoddiad i Dendro ar gyfer darparu Gwasanaethau Archwilio Mewnol S4C / Invitation to tender for the provision of S4C Internal Audit Services

S4C

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-000912

Procurement identifier (OCID): ocds-h6vhtk-060098

Published 7 January 2026, 9:34am

Scope

Description

Mae'r hysbyseb hwn yn gwahodd tendrau gan unigolion, cwmnïau a sefydliadau sydd â diddordeb ac sy'n medru darparu gwasanaethau archwilio mewnol i S4C, fel y'u disgrifir yn fwy penodol yn y ddogfen Gwahoddiad i Dendro sydd wedi'i atodi i'r hysbyseb hwn.

This notice invites tenders from individuals, companies and organisations interested in and capable of supplying to internal audit services as more specifically described in the Invitation to Tender document attached to this notice.

Total value (estimated)

- £50,000 excluding VAT
- £60,000 including VAT

Below the relevant threshold

Contract dates (estimated)

- 25 February 2026 to 24 February 2029
- Possible extension to 24 February 2030
- 4 years

Description of possible extension:

Opsiwn i ymestyn am 12 mis ychwanegol / An option to extend for an additional 12 months

Main procurement category

Services

CPV classifications

- 79212200 - Internal audit services
- 79212300 - Statutory audit services
- 79212100 - Financial auditing services

Contract locations

- UKL - Wales
-

Participation

Conditions of participation

Fel y'i disgrifir yn y Gwahoddiad i Dendro / As described in the Invitation to Tender

Particular suitability

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

Submission

Enquiry deadline

21 January 2026, 12:00pm

Tender submission deadline

4 February 2026, 12:00pm

Submission address and any special instructions

tendr@s4c.cymru

Tenders may be submitted electronically

No

Award criteria

Name	Type	Weighting
Dull yr archwilio / Audit Approach	Quality	25.00%
Ffi / Fee	Cost	20.00%
Cymwysiaidau perthnasol, arbenigedd proffesiynol a phrofiad o ddarparu gwasanaeth tebyg / Relative qualifications, professional expertise and experience of supplying similar service	Quality	15.00%
Dealltwriaeth o anghenion S4C / An understanding of S4C's needs	Quality	15.00%
Staffio ac argaeledd y prif gyswllt / Staffing and availability of the main contact	Quality	15.00%
Gallu ieithyddol / Language ability	Quality	10.00%

Procedure

Procedure type

Below threshold - open competition

Documents

Associated tender documents

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=356338

Gwahoddiad i Dendro

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=356339

Ffurflen Wybodaeth Sylfaenol

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=356340

Invitation to Tender

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=356341

Basic Information Form

Contracting authority

S4C

- Public Procurement Organisation Number: PWPJ-3962-ZGHL

Canolfan S4C yr Egin

Caerfyrddin

SA31 3EQ

United Kingdom

Email: cyfreithiol_legal@s4c.cymru

Website: <https://www.s4c.cymru>

Region: UKL14 - South West Wales

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Wales