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Tender

## **Provision of External Audit Services**

Pembrokeshire College

F02: Contract notice

Notice identifier: 2023/S 000-002121

Procurement identifier (OCID): ocids-h6vhtk-039a0d

Published 24 January 2023, 11:16am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Pembrokeshire College

Merlins Bridge, Haverfordwest, Pembrokeshire, SA61 1SZ

Pembrokeshire

SA61 1SZ

#### **Contact**

Donna Barker

#### **Email**

[d.barker@pembrokeshire.ac.uk](mailto:d.barker@pembrokeshire.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKL1 - West Wales and the Valleys

**Internet address(es)**

Main address

[www.pembrokeshire.ac.uk](http://www.pembrokeshire.ac.uk)

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0271](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0271)

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etenderwales.bravosolution.co.uk/web/login.shtml>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/web/login.shtml>

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

Other type

College

**I.5) Main activity**

Education

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## **Section II: Object**

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

#### **II.1.1) Title**

Provision of External Audit Services

Reference number

PCT313

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body

#### **II.1.5) Estimated total value**

Value excluding VAT: £200,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 79212300 - Statutory audit services
- 79212100 - Financial auditing services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services

#### **II.2.3) Place of performance**

NUTS codes

- UKL14 - South West Wales

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

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body. The annual External Audit report will state whether, in the opinion of the External Audit Service Provider, the Financial Statements give a true and fair view of the financial position of the College. In order to provide this assurance, the External Audit Service Provider will carry out whatever examination of the statements, and their underlying records and control systems, is necessary to reach its opinion on the statements.

The external audit service is currently provided by PwC and has been since the last tender exercise. The current external auditors are TIAA. The Welsh Government Audit Code of Practice prevents the same firm providing both services.

#### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

1 August 2023

End date

31 July 2026

This contract is subject to renewal

Yes

Description of renewals

2 years extension in 1 year increments

#### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

### **II.2.14) Additional information**

Tender exercise is being run on etenderwales Bravo portal

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

CCAB Member

### **III.2) Conditions related to the contract**

#### **III.2.1) Information about a particular profession**

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

CCAB Member

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## **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

6 March 2023

Local time

10:00am

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

6 March 2023

Local time

10:30am

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Either in 3, 4 or 5 years. Dependent on if the extension options are used

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

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at

[https://www.sell2wales.gov.wales/search/search\\_switch.aspx?ID=128427](https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=128427)

(WA Ref:128427)

### **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