This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/008914-2025">https://www.find-tender.service.gov.uk/Notice/008914-2025</a>

Tender

### **External Audit Services**

Prifysgol Bangor / Bangor University

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-008914

Procurement identifier (OCID): ocds-h6vhtk-04ebf9 (view related notices)

Published 12 March 2025, 10:45am

### Scope

#### Reference

BU552024

### **Description**

The University wishes to appoint a firm to audit the University's annual financial statements in accordance with the Statement of Recommended Practice Accounting for Further and Higher Education (SORP), applicable Accounting Standards, Higher Education Funding Council for Wales' (MEDR) Memorandum of Assurance and Accountability, MEDR Accounts Direction and any applicable conditions that MEDR may from to time to time prescribe.

### **Total value (estimated)**

- £1,000,000 excluding VAT
- £1,200,000 including VAT

#### Above the relevant threshold

### **Contract dates (estimated)**

- 1 June 2025 to 31 May 2028
- Possible extension to 31 July 2030
- 5 years, 2 months

Description of possible extension:

The Contract may be extended beyond the Initial term on a maximum of two occasions, for a period of up to 1 (one) year on each occasion

## Main procurement category

Services

#### **CPV** classifications

• 79212000 - Auditing services

#### **Contract locations**

• UKL12 - Gwynedd

# **Participation**

## **Particular suitability**

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

### **Submission**

## **Enquiry deadline**

24 March 2025, 5:00pm

#### Tender submission deadline

10 April 2025, 12:00pm

### Submission address and any special instructions

https://etenderwales.bravosolution.co.uk

### Tenders may be submitted electronically

Yes

## Languages that may be used for submission

- Welsh
- English

### Award decision date (estimated)

## **Recurring procurement**

Publication date of next tender notice (estimated): 1 November 2029

### Award criteria

Name	Туре	Weighting
Commercial	Price	60.00%
Technical	Quality	40.00%

### Other information

## Applicable trade agreements

• Government Procurement Agreement (GPA)

# Conflicts assessment prepared/revised

Yes

## **Procedure**

## **Procedure type**

Open procedure

#### **Documents**

#### Associated tender documents

https://etenderwales.bravosolution.co.uk

Bangor University uses eTenderwales (BravoSolutions/Jaggaer) software to undertake tender exercises.

ITT code: itt\_116110 - External Audit Services

# **Contracting authority**

## **Prifysgol Bangor / Bangor University**

• Public Procurement Organisation Number: PTPM-4795-PZBG

Finance Office

Bangor

**LL57 2TR** 

**United Kingdom** 

Email: procurement@bangor.ac.uk

Website: http://www.bangor.ac.uk

Region: UKL12 - Gwynedd

Organisation type: Public undertaking (commercial organisation subject to public authority

oversight)

Devolved regulations that apply: Wales