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Award

## External Audit Services

Prifysgol Bangor / Bangor University

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-029566

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

Published 3 June 2025, 3:02pm

## 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

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## **Contract 1. External Audit Services**

### **Supplier**

- [HaysMac LLP](#)

### **Contract value**

- £862,500 excluding VAT
- £1,035,000 including VAT

Above the relevant threshold

### **Award decision date**

23 May 2025

### **Date assessment summaries were sent to tenderers**

3 June 2025

### **Standstill period**

- End: 12 June 2025
- 8 working days

### **Earliest date the contract will be signed**

13 June 2025

## **Contract dates (estimated)**

- 16 June 2025 to 15 June 2028
- Possible extension to 15 June 2030
- 5 years

Description of possible extension:

The Contract may be extended beyond the Initial Term on a maximum of 2 (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

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## **Information about tenders**

- 4 tenders received
- 4 tenders assessed in the final stage:
  - 0 submitted by small and medium-sized enterprises (SME)

- 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 3 suppliers unsuccessful (details included for contracts over £5 million)

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## Procedure

### Procedure type

Open procedure

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## Supplier

### HaysMac LLP

- Public Procurement Organisation Number: PPYL-6311-CVRN

10 Queen Street Place

London

EC4R 1AG

United Kingdom

Email: [tenders@haysmac.com](mailto:tenders@haysmac.com)

Region: UKI31 - Camden and City of London

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. External Audit Services

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## 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](mailto:procurement@bangor.ac.uk)

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

Region: UKL12 - Gwynedd

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Wales