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Tender

Invitation to tender for the Provision of Quality Monitoring Services

Wales Audit Office

F02: Contract notice

Notice identifier: 2022/S 000-029960

Procurement identifier (OCID): ocds-h6vhtk-037bb9

Published 24 October 2022, 4:25pm

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

<http://www.audit.wales>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0519

I.3) Communication

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

<https://www.sell2wales.gov.wales/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.sell2wales.gov.wales/>

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.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

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

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

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

To participate in this procurement prospective suppliers must have significant professional standing and substantial experience of reviewing the quality of audit work in professional audit firms or other organisations, for example as a UK Recognised Supervisory Body (or a division of such a body) under Schedule 10 of the Companies Act 2006. Potential suppliers who are not able to satisfy this criterion will not be considered further as part of the evaluation process.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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

To participate in this procurement prospective suppliers must have significant professional standing and substantial experience of reviewing the quality of audit work in professional audit firms or other organisations, for example as a UK Recognised Supervisory Body (or a division of such a body) under Schedule 10 of the Companies Act 2006. Potential suppliers who are not able to satisfy this criterion will not be considered further as part of the evaluation process.

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

29 November 2022

Local time

2:00pm

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

English, Welsh

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

29 November 2022

Local time

2:00pm

Place

Cardiff

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Every 6 years

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at

https://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=125870.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.sell2wales.gov.wales/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(WA Ref:125870)

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