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Contract

Supply of External Audit Services

Swansea University

F20: Modification notice

Notice identifier: 2021/S 000-030623

Procurement identifier (OCID): ocds-h6vhtk-02ff16

Published 9 December 2021, 9:45am

Section I: Contracting authority/entity

I.1) Name and addresses

Swansea University

Procurement Office, Swansea University, Singleton Park

Swansea

SA2 8PP

Email

procurement@swansea.ac.uk

Telephone

+44 1792602779

Country

United Kingdom

NUTS code

UKL18 - Swansea

Internet address(es)

Main address

www.swansea.ac.uk

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0345

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of External Audit Services

Reference number

T107(15)

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKL18 - Swansea

Main site or place of performance

Swansea

II.2.4) Description of the procurement at the time of conclusion of the contract:

The University is inviting tenders for the provision of an external audit service, for an initial period of 5 years with an option for the University to extend for a further period of up to 2 years. The successful firm will take up its appointment in respect of the audit of the accounts for the financial year ended 31.7.2016. The appointment will be made in accordance with the Audit Code of Practice issued by the Higher Education Funding Council for Wales (HEFCW).

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

Duration in months

84

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 IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2015/S 114-206929](#)

Section V. Award of contract/concession

Contract No

T107(15)

Title

Supply of External Audit Services

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

22 July 2015

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

PricewaterhouseCoopers

1 Kingsway

Cardiff

CF103PW

Telephone

+44 000000

Fax

+44 000000

Country

United Kingdom

NUTS code

- UKL22 - Cardiff and Vale of Glamorgan

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £900,000

Section VI. Complementary information

VI.3) Additional information

(WA Ref:115322)

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

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 79212000 - Auditing services

VII.1.3) Place of performance

NUTS code

- UKL18 - Swansea

VII.1.4) Description of the procurement:

The contract is to be extended to cover the audit required for the University's 2021 financial year. The contract also covers non-statutory audits that cover the wider university, this extension will cover the wider audit requirements of the University until a

replacement contract has been tendered.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

12

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£1,340,000

VII.1.7) Name and address of the contractor/concessionaire

PricewaterhouseCoopers

1 Kingsway

Cardiff

CF103PW

Telephone

+44 000000

Fax

+44 000000

Country

United Kingdom

NUTS code

- UKL22 - Cardiff and Vale of Glamorgan

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The contract is to be extended to cover the audit required for the University's 2021 financial year. The contract also covers non-statutory audits that cover the wider university, this extension will cover the wider audit requirements of the University until a replacement contract has been tendered.

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

Since March 2020 the Covid-19 pandemic has required Finance stakeholders to focus their efforts on a shift to home working and maintaining continuity of financial services . These challenges continued though 2021. The modification does not alter the overall nature of the contract, Any increase in price does not exceed 50% of the value of the original contract.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £900,000

Total contract value after the modifications

Value excluding VAT: £1,340,000