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Contract

## **Provision of External Audit Services to University of South Wales Group & Wrexham University Group**

University of South Wales  
Wrexham University

F03: Contract award notice

Notice identifier: 2024/S 000-033815

Procurement identifier (OCID): ocds-h6vhtk-04484d

Published 18 October 2024, 3:27pm

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

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

University of South Wales

University of South Wales, Finance Dept, Llantwit Road

Pontypridd

CF37 1DL

#### **Contact**

Catherine Lund

#### **Email**

[procurement@southwales.ac.uk](mailto:procurement@southwales.ac.uk)

#### **Telephone**

+44 1443482383

**Country**

United Kingdom

**NUTS code**

UKL - Wales

**Internet address(es)**

Main address

<https://www.southwales.ac.uk>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0315](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0315)

**I.1) Name and addresses**

Wrexham University

Plas Coch, Mold Road

Wrexham

LL11 2AW

**Email**

[arwel.staples@wrexham.ac.uk](mailto:arwel.staples@wrexham.ac.uk)

**Telephone**

+44 1978293188

**Fax**

+44 1978293188

**Country**

United Kingdom

**NUTS code**

UKL23 - Flintshire and Wrexham

**Internet address(es)**

Main address

<https://www.wrexham.ac.uk>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0288](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0288)

**I.2) Information about joint procurement**

The contract involves joint procurement

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

Body governed by public law

**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 to University of South Wales Group & Wrexham University Group

Reference number

1844

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

- 79210000 - Accounting and auditing services

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

Services

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

The University of South Wales has a requirement to tender for the provision of External Audit Services to the University of South Wales Group and Wrexham University Group, the parties to this tender.

The University of South Wales Group and Wrexham University Group, parties to this tender, are seeking to appoint external auditors for up to a maximum of five years (three years in the first instance with the option of up to 2 x 1 year extensions on a +1, +1 basis) with effect from 1 August 2024. The appointment would be subject to the continued satisfactory performance by the successful service provider as well as meeting the target of agreed KPI's.

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

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,691,400

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

### **II.2.1) Title**

External Audit Services to the subsidiary companies of both institutions plus Grant audits

Lot No

2

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

- 79212000 - Auditing services
- 79212100 - Financial auditing services
- 79212300 - Statutory audit services

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

NUTS codes

- UKL15 - Central Valleys

Main site or place of performance

Pontypridd, Cardiff, Merthyr - University of South Wales Group;

Wrexham - University of Wrexham

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

The University of South Wales Group and Wrexham University, parties to this tender, are seeking to appoint external auditors for up to a maximum of five years (three years in the first instance with the option of up to 2 x 1 year extensions on a +1, +1 basis) with effect from 1 August 2024. The appointment would be subject to the continued satisfactory performance by the successful service provider as well as meeting the target of agreed KPI's.

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

Quality criterion - Name: Quality of the audit process / Weighting: 20

Quality criterion - Name: Risk Management / Weighting: 10

Quality criterion - Name: Relationship Management / Weighting: 10

Quality criterion - Name: Service Delivery / Weighting: 10

Quality criterion - Name: Audit Methodology & Software / Weighting: 5

Quality criterion - Name: Terms & Conditions / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 5

Quality criterion - Name: Interview / Weighting: 10

Price - Weighting: 25

### **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) Description**

### **II.2.1) Title**

External Audit Services to University of South Wales Group & Wrexham University

Lot No

1

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

- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212300 - Statutory audit services

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

NUTS codes

- UKL15 - Central Valleys

Main site or place of performance

Pontypridd, Cardiff, Merthyr - University of South Wales Group Wrexham - Wrexham University

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

The University of South Wales Group and Wrexham University, parties to this tender, are seeking to appoint external auditors for up to a maximum of five years (three years in the first instance with the option of up to 2 x 1 year extensions on a +1, +1 basis) with effect from 1 August 2024. The appointment would be subject to the continued satisfactory performance by the successful service provider as well as meeting the target of agreed KPI's.

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Quality criterion - Name: Service Delivery / Weighting: 10

Quality criterion - Name: Audit Methodology & Software / Weighting: 5

Quality criterion - Name: Terms & Conditions / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 5

Quality criterion - Name: Interview / Weighting: 10

Price - Weighting: 25

## **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Competitive procedure with negotiation

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-008093](#)

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## **Section V. Award of contract**

### **Lot No**

2

### **Title**

External Audit Services to the subsidiary companies of both institutions plus Grant audits

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

30 September 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 1



Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

### **V.2.3) Name and address of the contractor**

HAYSMACINTYRE LLP

10 Queen Street Place

London

EC4R1AG

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

No

### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £362,225

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## **Section V. Award of contract**

### **Lot No**

1

### **Title**

External Audit Services to University of South Wales Group & Wrexham University

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

30 September 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

#### **V.2.3) Name and address of the contractor**

HAYSMACINTYRE LLP

10 Queen Street Place

London

EC4R1AG

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £1,329,175

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## **Section VI. Complementary information**

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

(WA Ref:145083)

### **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

