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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

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

I.1) Name and addresses

Wrexham University

Plas Coch, Mold Road

Wrexham

LL11 2AW

Email

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

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

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

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](#)

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

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

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