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Planning

Provision of External and Internal Audit Services

Pembrokeshire College

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-035453

Procurement identifier (OCID): ocids-h6vhtk-038d9a

Published 15 December 2022, 9:06am

Section I: Contracting authority

I.1) Name and addresses

Pembrokeshire College

Pembrokeshire College

Haverfordwest

SA61 1SZ

Contact

Donna Barker

Email

d.barker@pembrokeshire.ac.uk

Country

United Kingdom

NUTS code

UKL14 - South West Wales

Internet address(es)

Main address

www.pembrokeshire.ac.uk

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0271

I.3) Communication

Additional information can be obtained from the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://etenderwales.bravosolution.co.uk/web/login.shtml>

I.4) Type of the contracting authority

Other type

College

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of External and Internal Audit Services

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Internal and External Audit Services

II.1.5) Estimated total value

Value excluding VAT: £350,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Maximum number of lots that may be awarded to one tenderer: 1

II.2) Description

II.2.1) Title

Internal Audit Services

Lot No

1

II.2.2) Additional CPV code(s)

- 79212300 - Statutory audit services
- 79212200 - Internal audit services

- 79212000 - Auditing services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services
- 72810000 - Computer audit services
- 79212100 - Financial auditing services
- 72800000 - Computer audit and testing services

II.2.3) Place of performance

NUTS codes

- UKL14 - South West Wales

Main site or place of performance

Pembrokeshire

II.2.4) Description of the procurement

Internal Audit Services

II.2) Description

II.2.1) Title

External Audit Services

Lot No

2

II.2.2) Additional CPV code(s)

- 72800000 - Computer audit and testing services
- 72810000 - Computer audit services
- 79200000 - Accounting, auditing and fiscal services
- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212100 - Financial auditing services

- 79212300 - Statutory audit services

II.2.3) Place of performance

NUTS codes

- UKL14 - South West Wales

Main site or place of performance

Pembrokeshire

II.2.4) Description of the procurement

External Audit Services

II.3) Estimated date of publication of contract notice

16 January 2023

Section IV. Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section VI. Complementary information

VI.3) Additional information

(WA Ref:127481)