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Contract

External Audit Services

Prifysgol Bangor / Bangor University

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-042055

Procurement identifier (OCID): ocids-h6vhtk-04ebf9 ([view related notices](#))

Published 22 July 2025, 2:48pm

Scope

Reference

BU522024

Description

The University wishes to appoint a firm to audit the University's annual financial statements in accordance with the Statement of Recommended Practice Accounting for Further and Higher Education (SORP), applicable Accounting Standards, Higher Education Funding Council for Wales' (MEDR) Memorandum of Assurance and Accountability, MEDR Accounts Direction, and any applicable conditions that MEDR may from time to time prescribe.

Contract 1. External Audit Services

Supplier

- [HaysMac LLP](#)

Contract value

- £862,500 excluding VAT
- £1,035,000 including VAT

Above the relevant threshold

Date signed

9 July 2025

Contract dates

- 9 July 2025 to 30 June 2028
- Possible extension to 30 June 2030
- 4 years, 11 months, 23 days

Description of possible extension:

Option to extend for an additional two (2) years

Main procurement category

Services

CPV classifications

- 79212000 - Auditing services

Contract locations

- UKL12 - Gwynedd

Justification for not setting key performance indicators

Service Level Agreement has been agreed

Other information

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Supplier

HaysMac LLP

- Public Procurement Organisation Number: PPYL-6311-CVRN

10 Queen Street Place

London

EC4R 1AG

United Kingdom

Email: tenders@haysmac.com

Region: UKI31 - Camden and City of London

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. External Audit Services

Contracting authority

Prifysgol Bangor / Bangor University

- Public Procurement Organisation Number: PTPM-4795-PZBG

Finance Office

Bangor

LL57 2TR

United Kingdom

Email: e.wells@bangor.ac.uk

Website: <http://www.bangor.ac.uk>

Region: UKL12 - Gwynedd

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Wales