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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.

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## **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

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### **Other information**

#### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

#### **Conflicts assessment prepared/revised**

Yes

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### **Procedure**

## Procedure type

Open procedure

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## Supplier

### HaysMac LLP

- Public Procurement Organisation Number: PPYL-6311-CVRN

10 Queen Street Place

London

EC4R 1AG

United Kingdom

Email: [tenders@haysmac.com](mailto: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

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## 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](mailto: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