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Award

## **Audit Assurance Software for Hywel Dda University Health Board**

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

UK5: Transparency notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-053201

Procurement identifier (OCID): ocds-h6vhtk-05924c

Published 2 September 2025, 2:31pm

### **Scope**

### **Reference**

P0278A

### **Description**

Award of a two (2) year contract for Audit Assurance Software to support Hywel Dda University Health Board with its audit and risk assurance obligations, including Clinical Audit requirements aligned with Health Inspectorate Wales national audits and inspections. This award allows for an open tender to be undertaken within the contract period.

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## **Contract 1. Audit Assurance Software**

### **Supplier**

- Audit Management and Tracking

### **Contract value**

- £41,000 excluding VAT
- £49,200 including VAT

Below the relevant threshold

### **Earliest date the contract will be signed**

1 October 2025

### **Contract dates (estimated)**

- 1 February 2026 to 31 January 2028
- 2 years

### **Main procurement category**

Goods

### **CPV classifications**

- 48000000 - Software package and information systems

## Contract locations

- UKL14 - South West Wales

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## Procedure

### Procedure type

Below threshold - without competition

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## Supplier

### Audit Management and Tracking

- Public Procurement Organisation Number: PNCW-2143-CTRR

62 Chapel Street

Salford

M3 7AA

United Kingdom

Email: [dom.conlon@amat.co.uk](mailto:dom.conlon@amat.co.uk)

Region: UKD34 - Greater Manchester South West

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. Audit Assurance Software

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## Contracting authority

### **NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)**

- Public Procurement Organisation Number: PXWV-6492-CGMN

4-5 Charnwood Court,

Cardiff

CF14 3UZ

United Kingdom

Email: [sian.john4@wales.nhs.uk](mailto:sian.john4@wales.nhs.uk)

Website: <http://nwssp.nhs.wales/ourservices/procurement-services/>

Region: UKL22 - Cardiff and Vale of Glamorgan

Organisation type: Public authority - central government

Devolved regulations that apply: Wales