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Tender

# **Regulation Assurance**

YORKSHIRE WATER SERVICES LIMITED

F05: Contract notice – utilities Notice identifier: 2025/S 000-004451 Procurement identifier (OCID): ocds-h6vhtk-04dd77 Published 10 February 2025, 6:08pm

# **Section I: Contracting entity**

# I.1) Name and addresses

YORKSHIRE WATER SERVICES LIMITED

Western House, Western Way, Buttershaw

BRADFORD

BD62SZ

Contact

Maria Fe Arimana

Email

maria.fe-arimana@yorkshirewater.co.uk

Country

United Kingdom

**Region code** 

UKE - Yorkshire and the Humber

#### **Companies House**

02366682

Internet address(es)

Main address

https://www.yorkshirewater.com/

# I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://www.yorkshirewater.com/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://service.ariba.com

## I.6) Main activity

Water

# Section II: Object

## II.1) Scope of the procurement

#### II.1.1) Title

**Regulation Assurance** 

#### II.1.2) Main CPV code

• 79210000 - Accounting and auditing services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Procurement Scope:

Yorkshire Water (YWS) is seeking expressions of interest to establish a framework agreement for third-party consultancy services in Regulatory Assurance.

This framework aims to ensure compliance with regulatory requirements by delivering robust, accurate, complete, and transparent performance data to Ofwat. The primary deliverables include:

- Assurance of the Annual Performance Report (APR) and Periodic Review (PR).
- Assurance of regulatory charges.
- Ad-hoc assurance and reporting requests.

Framework duration: 5 years

Estimated number of suppliers: 3

Procurement Process:

1. Expression of Interest (EOI)

Interested parties must submit their intent to participate via email to Maria Fe Arimana at maria.fe-arimana@yorkshirewater.co.uk.

2. Selection Questionnaire (SQ)

Yorkshire Water will issue a Selection Questionnaire (SQ) via SAP Ariba to assess suppliers against key technical, financial, and compliance criteria (pass / fail). Suppliers must be registered on SAP Ariba to participate. Failure to meet the minimum criteria may result in exclusion from the tender process.

3. Invitation to Tender (ITT)

Shortlisted suppliers will proceed to the ITT stage, where submissions will be evaluated as follows:

- Technical evaluation: 70%
- Commercial evaluation: 30%

· Contractual compliance assessment

Suppliers scoring below 35% in the technical evaluation during ITT Round 1 will not proceed to Round 2.

4. Evaluation and Award

Contracts will be awarded based on the Most Economically Advantageous Tender (MEAT), considering cost, quality, and compliance.

#### 5. Work Allocation

Yorkshire Water has defined AMP8 work packages, which will be allocated as follows:

• Mini-competitions for work valued above £100,000.

• Direct awards for work below £100,000.

#### Additional Notes:

• Estimated values and volumes are indicative and may be subject to change.

• Yorkshire Water reserves the right to amend or cancel the procurement process at its discretion, without liability.

• Securing a place on the framework does not guarantee work.

#### II.1.5) Estimated total value

Value excluding VAT: £5,200,000

#### II.1.6) Information about lots

This contract is divided into lots: No

## **II.2) Description**

#### II.2.2) Additional CPV code(s)

• 79210000 - Accounting and auditing services

#### II.2.3) Place of performance

NUTS codes

• UKE - Yorkshire and the Humber

#### II.2.4) Description of the procurement

This framework aims to ensure compliance with regulatory requirements by delivering robust, accurate, complete, and transparent performance data to Ofwat. The primary deliverables include:

- Assurance of the Annual Performance Report (APR) and Periodic Review (PR).
- Assurance of regulatory charges. ,
- Ad-hoc assurance and reporting requests.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: No

# Section III. Legal, economic, financial and technical information

# III.1) Conditions for participation

### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

# **Section IV. Procedure**

# **IV.1) Description**

### IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

#### IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

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

The procurement is covered by the Government Procurement Agreement: No

## IV.2) Administrative information

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

12 March 2025

Local time

5:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

# Section VI. Complementary information

# VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.4) Procedures for review

### VI.4.1) Review body

Yorkshire Water Service Limited

Western House, Western Way, Buttershaw

Bradford

BD62SZ

Email

maria.fe-arimana@yorkshirewater.co.uk

Country

United Kingdom