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#### Planning

# Independent Commercial & Procurement Assurance Services

Network Rail Infrastructure Ltd

F04: Periodic indicative notice – utilities Periodic indicative notice only Notice identifier: 2024/S 000-008863 Procurement identifier (OCID): ocds-h6vhtk-044a6f Published 19 March 2024, 3:18pm

# Section I: Contracting entity

# I.1) Name and addresses

Network Rail Infrastructure Ltd

Waterloo General Offices

London

SE18SW

#### Contact

Jonny Hughes

#### Email

jonny.hughes@networkrail.co.uk

#### Telephone

#### +44 1908781000

## Country

United Kingdom

#### **Region code**

UK - United Kingdom

## Internet address(es)

Main address

https://www.networkrail.co.uk/

# I.3) Communication

Additional information can be obtained from the above-mentioned address

# I.6) Main activity

Railway services

# **Section II: Object**

# II.1) Scope of the procurement

# II.1.1) Title

Independent Commercial & Procurement Assurance Services

## II.1.2) Main CPV code

• 79418000 - Procurement consultancy services

## II.1.3) Type of contract

Services

#### II.1.4) Short description

Network Rail is looking to examine the level of interest in the market for suppliers to provide independent commercial & procurement (C&P) assurance services to support the commercial & procurement assurance teams across Network Rail.

More information on the scope and how to express an interest can be found via the opportunity listing that has been published on BravoNR - <u>https://networkrail.bravosolution.co.uk/web/login.html</u>. The opportunity listing can be found by clicking on 'view current opportunities' and is under the heading '#36685 - Independent Commercial & Procurement Assurance Services'.

The deadline to submit an expression of interest is 15:00 on Friday 29th March 2024.

# II.1.5) Estimated total value

Value excluding VAT: £2,000,000

## II.1.6) Information about lots

This contract is divided into lots: No

# II.2) Description

# II.2.2) Additional CPV code(s)

- 79200000 Accounting, auditing and fiscal services
- 79210000 Accounting and auditing services
- 79212000 Auditing services
- 79212200 Internal audit services

## II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

## II.2.4) Description of the procurement

The Commercial & Procurement Assurance teams across Network Rail are responsible for the delivery of sourcing and contract management ('SCM') assurance activities on behalf of Network Rail's Group Commercial and Procurement Director. SCM assurance is designed to

ensure sufficient internal reviews are conducted throughout the sourcing and contract management lifecycle and that documents and decisions have received adequate oversight prior to reaching governance approval points.

Network Rail is seeking the award of two suppliers to support in undertaking independent assurance review activities on procurements with a contract value over £20m and some selected projects under £20m where there is an increased risk profile or where a region has a lower threshold for assurance

External independent assurance is required during peaks in workload and when the C&P Assurance teams do not have the capacity to deliver the services in-house. Therefore, resource is required on a flexible basis to complement the C&P Assurance team's resource and will be required to undertake independent commercial and assurance reviews on an "as required" basis.

Assurance is required on outputs at various stages of the commercial lifecycle, including Sourcing Strategy, Pre-Qualification Questionnaire (PQQ) and Invitation to Tender documentation (ITT), evaluation and moderation records, Recommendation to Award (RTA), Contract Management Plan (CMP) including the contract mobilisation plan, Contract Variation and other Contract Management activities.

The Supplier will utilise their knowledge and experience in procurement, contract management and assurance to provide advice relating to key regulated procurement and commercial activities.

# II.3) Estimated date of publication of contract notice

20 May 2024

# **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: No