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Planning

## **Financial Audit Services**

CTM Portal for the NDA Shared Services Alliance

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-014872

Procurement identifier (OCID): ocids-h6vhtk-0340be

Published 27 May 2022, 12:01pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

CTM Portal for the NDA Shared Services Alliance

Calder Bridge

Seascale

CA20 1PG

#### **Contact**

Linda Cooper

#### **Email**

[linda.cooper@uknnl.com](mailto:linda.cooper@uknnl.com)

#### **Telephone**

+44 1900513449

#### **Country**

United Kingdom

**NUTS code**

UKD61 - Warrington

**National registration number**

01002607

**Internet address(es)**

Main address

<https://www.gov.uk/government/case-studies/shared-services-alliance-ssa-for-nuclear-decommissioning-estate>

Buyer's address

<https://sharedsystems.eu-supply.com/ctm/Company/CompanyInformation/Index/3510>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[https://sharedsystems.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=15884&B=SELLAFIELD](https://sharedsystems.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=15884&B=SELLAFIELD)

Additional information can be obtained from the above-mentioned address

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Other activity

Nuclear Decommissioning

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Financial Audit Services

Reference number

NNLC389

#### **II.1.2) Main CPV code**

- 79212000 - Auditing services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

NNL are conducting an exercise to review procurement of Audit and related non audit services in the NNL group of companies. As the business moves forward it needs a strategic partner who is able to support the journey through the provision of valuable learning and insight whilst maintaining the necessary independence to carry out the Statutory Audit.

#### **II.1.5) Estimated total value**

Value excluding VAT: £500,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 79212000 - Auditing services

#### **II.2.3) Place of performance**

NUTS codes

- UKD61 - Warrington

Main site or place of performance

Risley

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

NNL are conducting an exercise to review procurement of Audit and related non audit services in the NNL group of companies. As the business moves forward it needs a strategic partner who is able to support the journey through the provision of valuable learning and insight whilst maintaining the necessary independence to carry out the Statutory Audit.

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

28 May 2022

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### **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: Yes