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Contract

Admittance to a panel for supply of Forensic Audit Services

YORKSHIRE WATER SERVICES LIMITED

F06: Contract award notice – utilities

Notice identifier: 2022/S 000-015544

Procurement identifier (OCID): ocids-h6vhtk-02f419

Published 6 June 2022, 4:09pm

Section I: Contracting entity

I.1) Name and addresses

YORKSHIRE WATER SERVICES LIMITED

Western House, Western Way, Buttershaw

BRADFORD

BD62SZ

Contact

Mariia Sazonova

Email

sazonovm@yw.co.uk

Telephone

+44 7397133614

Country

United Kingdom

NUTS code

UKE41 - Bradford

Internet address(es)

Main address

<http://www.yorkshirewater.com>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Admittance to a panel for supply of Forensic Audit Services

Reference number

CM2342

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Forensic auditing of commercial contracts for the purpose of cost recovery.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,410,600

II.2) Description

II.2.2) Additional CPV code(s)

- 79994000 - Contract administration services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

Forensic audit and insights are Value for Money (VFM) reviews of commercial contracts with an expected annual cash recovery of c£1.5m. The main objective of undertaking a Forensic Audit & Insights are to identify value leakage and potential ways of unlocking this economic leakage for the business to achieve significant financial outperformance, whilst maintaining and not compromising service to our stakeholders.

The audits are performed on a risk basis, with the main objective being:

- To investigate Compliance against Contractual Obligations and Key Performance Indicators;
- To identify, investigate and quantify off-contractual expenditure;
- To identify, investigate and quantify financial wastage; and,
- To identify contract terms and conditions which require strengthening, improving and creating.

The Commercial Assurance team is looking to partner with external audit consultants to support the delivery of forensic audit and insights. This is done where it is deemed specialist knowledge and expertise of external markets environments is required where we lack the experience internally.

An annual programme is developed by the Contract Audit Manager, based on value, risk

and timing of contract expiry. The audit programme is presented to Leadership Team(s) to seek input and support and, if necessary, the plan can be flexed to incorporate contract reviews that are at special request.

II.2.5) Award criteria

Quality criterion - Name: Case study / Weighting: 4.6%

Quality criterion - Name: Recovery of cost oportunities / Weighting: 4.6%

Quality criterion - Name: Resource / Weighting: 4.6%

Quality criterion - Name: Project plan and audit delivery management / Weighting: 4.6%

Quality criterion - Name: Methodology / Weighting: 4.6%

Quality criterion - Name: Final report / Weighting: 4.6%

Quality criterion - Name: Business plan / Weighting: 4.6%

Quality criterion - Name: Hybrid working / Weighting: 4.6%

Quality criterion - Name: Business and supplier engagement / Weighting: 4.6%

Quality criterion - Name: Escalations management / Weighting: 4.6%

Quality criterion - Name: Systems / Weighting: 4.6%

Quality criterion - Name: Management structure / Weighting: 4.6%

Cost criterion - Name: Audit review of low complexity contract / Weighting: 13.4%

Cost criterion - Name: Audit review of medium complexity contract / Weighting: 13.4%

Cost criterion - Name: Audit review of high complexity contract / Weighting: 13.4%

II.2.11) Information about options

Options: No

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

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-027820](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

16 May 2022

V.2.2) Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Audit Partnership Limited

Tockwith

Country

United Kingdom

NUTS code

- UKE - Yorkshire and the Humber

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Grant Thornton UK LLP

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

KPMG LLP

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Mazars LLP

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

PricewaterhouseCoopers LLP

London

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £1,410,600

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Yorkshire Water Services Limited

Bradford

BD6 2SZ

Country

United Kingdom