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Tender

## **CP7 Independent Reporter Framework**

Network Rail Infrastructure Ltd

F02: Contract notice

Notice identifier: 2024/S 000-017867

Procurement identifier (OCID): ocds-h6vhtk-046ea7

Published 10 June 2024, 2:19pm

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

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

Network Rail Infrastructure Ltd

Waterloo General Offices

London

SE1 8SW

#### **Email**

[Helen.Catherall@networkrail.co.uk](mailto:Helen.Catherall@networkrail.co.uk)

#### **Telephone**

+44 1908781000

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.networkrail.co.uk](http://www.networkrail.co.uk)

Buyer's address

<https://networkrail.bravosolution.co.uk>

**I.3) Communication**

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

<https://networkrail.bravosolution.co.uk/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://networkrail.bravosolution.co.uk>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://networkrail.bravosolution.co.uk>

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

Body governed by public law

**I.5) Main activity**

Other activity

Rail Industry

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## **Section II: Object**

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

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

CP7 Independent Reporter Framework

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

- 79200000 - Accounting, auditing and fiscal services

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

Services

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

NR and ORR and undertaking an Occasional joint procurement to create the CP7 The Independent Reporter Services framework, which sets the criteria for a supplier to be qualified to bid to undertake an Independent Reporter review as an Independent Reporter. When responding to the tender for the Independent Reporter Services framework, suppliers will indicate which Lots they are applying to be an Independent Reporter for.

Each Independent Reporter review will be allocated to the most appropriate Lot (as determined by ORR) and only those Independent Reporters qualified to bid for contracts under that Lot will be eligible to undertake the review.

Each lot will contain a minimum of one and a maximum of three Independent Reporters who are qualified to bid for contracts within the Lot. The lots available are:

1. Analytical Support
2. Programme, project, and cost management & consultancy
3. Asset management and engineering & environmental matters
4. Railway operations and performance management
5. Efficiency and financial reporting

Independent Reporters may be commissioned to look at any part of Network Rail's regulated activities. It is expected all suppliers in each Lot will have the capability and expertise to undertake any work reasonably assigned to the Lot and it is a requirement

this capability is retained throughout the contract period.

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

Value excluding VAT: £9,800,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## **II.2) Description**

### **II.2.1) Title**

Analytical Support

Lot No

1

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

- 72316000 - Data analysis services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

United Kingdom

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

- Data quality and Governance
- Data analysis and application
- Data collection and storage

### **II.2.5) Award criteria**

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

### **II.2.6) Estimated value**

Value excluding VAT: £1,100,000

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

Start date

1 January 2025

End date

31 December 2028

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

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

### **II.2.14) Additional information**

The initial term is for 4 years, with the option to extend for two extensions of 12 months each. For the avoidance of doubt, the value stated herein is for the full 6 years

## **II.2) Description**

### **II.2.1) Title**

Programme, Project, and Cost Management

Lot No

2

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

- 72224000 - Project management consultancy services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

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

- Use of capability frameworks
- Planning and delivery of enhancement projects
- Managing change
- Programme, portfolio and stakeholder management
- Long term planning

### **II.2.5) Award criteria**

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

### **II.2.6) Estimated value**

Value excluding VAT: £2,750,000

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

Start date

1 January 2025

End date

31 December 2028

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

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

### **II.2.14) Additional information**

The initial term is for 4 years with the option to extend for two extensions for 12 months each. For the avoidance of doubt, the value stated herein is 6 years.

## **II.2) Description**

### **II.2.1) Title**

Asset Management and Engineering and Environmental Matters

Lot No

3

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

- 71311230 - Railway engineering services
- 71313000 - Environmental engineering consultancy services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

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

- Asset stewardship capability
- Renewal and replacement of the network, including obsolescence
- Quality and capability of the network
- Performance against environmental targets and measures
- Efficiency of engineering possessions

#### **II.2.5) Award criteria**

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

#### **II.2.6) Estimated value**

Value excluding VAT: £3,300,000

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

Start date

1 January 2025

End date

31 December 2028

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

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

### **II.2.14) Additional information**

The initial term is for 4 years, with the option to extend for two extensions of 12 months each. For the avoidance of doubt, the value stated herein is for the full 6 years

## **II.2) Description**

### **II.2.1) Title**

Railway Operations and Performance Management

Lot No

4

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

- 71311230 - Railway engineering services
- 79313000 - Performance review services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

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

- Review of train performance against measures and targets
- Capability and quality of measuring and analysis
- Timetable processes

- Network capability assessments

### **II.2.5) Award criteria**

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

### **II.2.6) Estimated value**

Value excluding VAT: £1,100,000

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

Start date

1 January 2025

End date

31 December 2028

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

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

### **II.2.14) Additional information**

The initial term is for 4 years, with the option to extend for two extensions of 12 months each. For the avoidance of doubt, the value stated herein is for the full 6 years

## **II.2) Description**

### **II.2.1) Title**

Efficiency and Financial Reporting

Lot No

5

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

- 66171000 - Financial consultancy services
- 79212100 - Financial auditing services
- 79212500 - Accounting review services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

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

- Auditing financing accounts and regulatory measures
- Business and performance planning
- Monitoring of financial efficiencies
- Reviewing NR business plans

### **II.2.5) Award criteria**

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

### **II.2.6) Estimated value**

Value excluding VAT: £1,100,000

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

Start date

1 January 2025

End date

31 December 2028

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

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

The initial term is for 4 years with the option to extend for two extensions of 12 months each. For avoidance of doubt, the value stated herein is for the full 6 years

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Competitive procedure with negotiation

#### **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

Envisaged maximum number of participants to the framework agreement: 15

#### **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

5 July 2024

Local time

12:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

14 August 2024

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

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

The values for each Lots are estimates. The indicative work volume per Lot is included in the tender documents, entitled "Scope of Services"

This is a zero value framework, with an estimated spend of £9.8m

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court

London

Country

United Kingdom