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Tender

## **External Auditing Services**

ANGLIAN WATER GROUP LIMITED

F05: Contract notice – utilities

Notice identifier: 2021/S 000-020271

Procurement identifier (OCID): ocds-h6vhtk-02d69e

Published 19 August 2021, 8:09am

### **Section I: Contracting entity**

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

ANGLIAN WATER GROUP LIMITED

Lancaster House, Lancaster Way, Ermine Business Park

HUNTINGDON

PE296XU

#### **Contact**

Alice Bradley

#### **Email**

[abradley@anglianwater.co.uk](mailto:abradley@anglianwater.co.uk)

#### **Country**

United Kingdom

**NUTS code**

UKH12 - Cambridgeshire CC

**Internet address(es)**

Main address

<https://www.anqlianwater.co.uk>

**I.3) Communication**

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

<https://esourcing.scanmarket.com/publicevents/list?comId=3004&ccsum=57aa08f02740e2c172f509ae0fa4807a&type=all>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://esourcing.scanmarket.com/publicevents/list?comId=3004&ccsum=57aa08f02740e2c172f509ae0fa4807a&type=all>

**I.6) Main activity**

Water

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## **Section II: Object**

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

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

External Auditing Services

Reference number

2020 0195

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

- 79212000 - Auditing services

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

Services

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

The scope of the tender is for the;

. Provision of external audit services for the Anglian Water Group, covering Anglian Water Services (the regulated Water and Sewerage Company), Property and other Group Companies (c. 60 legal entities including some minor overseas entities and c. 4 consolidations).

. Full year audit of statutory and regulatory accounts, including a review of the Preliminary Announcement for AWS, and a half year review of interim accounts.

. Assessment of the controls environment working closely with the companies internal auditors, to provide assurance for the statutory audits.

. Specific audit procedures as required by Ofwat on the water company regulatory returns

. Supplying a comfort letter in support of the Offering Circular documentation for the medium term loan notes. This comfort letter is required by late September / early October.

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

Value excluding VAT: £6,000,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 79212000 - Auditing services

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

NUTS codes

- UKH12 - Cambridgeshire CC

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

The scope of the tender is for the;

. Provision of external audit services for the Anglian Water Group, covering Anglian Water Services (the regulated Water and Sewerage Company), Property and other Group Companies (c. 60 legal entities including some minor overseas entities and c. 4 consolidations).

. Full year audit of statutory and regulatory accounts, including a review of the Preliminary Announcement for AWS, and a half year review of interim accounts.

. Assessment of the controls environment working closely with the companies internal auditors, to provide assurance for the statutory audits.

. Specific audit procedures as required by Ofwat on the water company regulatory returns

. Supplying a comfort letter in support of the Offering Circular documentation for the medium term loan notes. This comfort letter is required by late September / early October.

### **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: £6,000,000

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

Duration in months

96

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

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **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

20 September 2021

Local time

12:00pm

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

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

Anglian Water

Huntingdon

Country

United Kingdom