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Tender

## **Financial Audit Services**

CTM Portal for the NDA Shared Services Alliance

F21: Social and other specific services – public contracts

Prior information notice with call for competition

Notice identifier: 2022/S 000-021752

Procurement identifier (OCID): ocds-h6vhtk-0359e3

Published 8 August 2022, 3:01pm

### **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.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=16044&B=SELLAFIELD](https://sharedsystems.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=16044&B=SELLAFIELD)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://sharedsystems.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=16044&B=SELLAFIELD](https://sharedsystems.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=16044&B=SELLAFIELD)

Tenders or requests to participate must be submitted to 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

NNLC285

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

- 79212000 - Auditing services

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

Services

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

NNL requires a qualified partner to provide a range of comprehensive and efficient audit and related services for its group of companies. NNL has a financial year end of 31st March and is required to submit an audit completion report to the audit, risk and assurance committee (ARAC) in early May and to present final statutory accounts to the board in early July.

The company also requires audits to be carried out against relevant grant criteria for a small number of projects each year. Grant audits including but not limited to European Commission Grant Audits and UKRI Grant Audits are typically required in less than 5 instances in each year.

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

Value excluding VAT: £360,000

#### **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

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

NNL requires a qualified partner to provide a range of comprehensive and efficient audit and related services for its group of companies. NNL has a financial year end of 31st March and is required to submit an audit completion report to the audit, risk and assurance committee (ARAC) in early May and to present final statutory accounts to the board in early July.

The company also requires audits to be carried out against relevant grant criteria for a small number of projects each year. Grant audits including but not limited to European Commission Grant Audits and UKRI Grant Audits are typically required in less than 5 instances in each year.

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

Value excluding VAT: £360,000

### **II.2.7) Duration of the contract or the framework agreement**

Duration in months

36

### **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**

Full details can be found in the ITT pack issued on CTM

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## **Section IV. Procedure**

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

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

Open procedure

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of expressions of interest**

Date

7 September 2022

Local time

10:00am

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

English

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## **Section VI. Complementary information**

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

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

Royal Courts of Justice

Strand

London

London

Country

United Kingdom

Internet address

<http://www.justice.gov.uk>

#### **VI.4.2) Body responsible for mediation procedures**

Royal Courts of Justice

Strand

London

London

Country

United Kingdom

Internet address

<http://www.justice.gov.uk>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures:

Any appeals should be promptly brought to the attention of the contact specified in Section I above, and will be dealt with in accordance with the requirements of the Public Contracts Regulations 2015. Any appeals must be brought within the timescales specified by the applicable law, including without limitation, the Public Contracts Regulations 2015. In accordance with the Public Contracts Regulations 2015, the Contracting Authority will also incorporate a minimum 10 calendar day standstill period from the date information on award of contract is communicated to tenderers.

**VI.4.4) Service from which information about the review procedure may be obtained**

National Nuclear Laboratory Ltd

Chadwick House, Birchwood

Warrington

WA3 6AE

Country

United Kingdom