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Contract

SL - Provision of Contractor Compliance Auditing

LLW Repository Ltd

F03: Contract award notice

Notice identifier: 2021/S 000-024912

Procurement identifier (OCID): ocds-h6vhtk-02e8bd

Published 6 October 2021, 2:42pm

Section I: Contracting authority

I.1) Name and addresses

LLW Repository Ltd

Pelham House

Calderbridge

CA20 1DB

Contact

Leah Maudling

Email

Leah.Maudling@sellafieldsites.com

Telephone

+44 1946785833

Country

United Kingdom

NUTS code

UKD1 - Cumbria

National registration number

5608448

Internet address(es)

Main address

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Nuclear Decommissioning

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

SL - Provision of Contractor Compliance Auditing

Reference number

SL-CAT5-001

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Compliance Auditing of all in scope

employers on the Sellafield Ltd Site (currently about 40 companies and 1900 employees) to ensure

correct application of Working Rule Agreements by the employers in respect of working hours, basic

rates, overtime and shift premiums, bonus payments, travel allowances and all other associated

payments under the relevant agreements. Weekly examination and analysis of operatives'

timesheets, plus in-depth audit of individual company payrolls at a minimum annual interval. Issue

and collection of periodic audit returns; analysis and collation of data therein.

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: £472,985

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD1 - Cumbria

Main site or place of performance

Calderbridge

II.2.4) Description of the procurement

Compliance Auditing of all in scope

employers on the Sellafield Ltd Site (currently about 40 companies and 1900 employees) to ensure

correct application of Working Rule Agreements by the employers in respect of working hours, basic

rates, overtime and shift premiums, bonus payments, travel allowances and all other associated

payments under the relevant agreements. Weekly examination and analysis of operatives'

timesheets, plus in-depth audit of individual company payrolls at a minimum annual interval. Issue

and collection of periodic audit returns; analysis and collation of data therein.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 70

Quality criterion - Name: Social Impact / Weighting: 10

Price - Weighting: 20

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.1) Previous publication concerning this procedure

Notice number: [2020/S 177-428624](#)

Section V. Award of contract

Contract No

1

Title

SL - Provision of Contractor Compliance Auditing

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 July 2021

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Baker Mallett

Fleswick Court

Whitehaven

CA24 3HZ

Email

stephen.jackson@bakermallett.com

Telephone

+44 194666377

Fax

+44 194666601

Country

United Kingdom

NUTS code

- UKD1 - Cumbria

National registration number

OC305683

The contractor is an SME

Yes

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

Total value of the contract/lot: £472,985

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.