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Tender

iXBRL Tagging of Financial Statements

Development Bank of Wales

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-000741

Procurement identifier (OCID): ocds-h6vhtk-06003a ([view related notices](#))

Published 6 January 2026, 3:07pm

Scope

Reference

DBW00073.01

Description

This is a tender notice to notify the market that The Development Bank of Wales are looking to procure an external provider to perform XBRL (iXBRL) tagging of the company's statutory financial statements in compliance with HMRC regulations for Corporation Tax submissions.

Introduction

This document sets out the requirements for procuring an external provider to perform XBRL (iXBRL) tagging of the company's statutory financial statements in compliance with HMRC regulations for Corporation Tax submissions.

Objectives

Ensure statutory accounts are accurately tagged using HMRC-approved taxonomies.

Facilitate automated processing and submission of Corporation Tax returns.

Scope of Work

The external provider will:

Apply XBRL tags to the final audited and signed statutory accounts (30 in FY25 but this number is not fixed, and we reserve the right to change).

Use the appropriate HMRC-approved taxonomy (IFRS).

Validate the tagged accounts against HMRC standards.

Deliver a fully compliant iXBRL file for submission with the CT600 returns.

Directly liaise with tax advisors to facilitate submission of the CT600 returns

Deliverables

Tagged iXBRL file of statutory accounts.

Validation report confirming compliance.

Mapping documentation for reference.

Timing

Work will be carried out in Q4 of the financial year, after:

Audit completion and sign-off.

Corporation Tax computations finalized.

Delivery deadline: Prior to CT600 submission date.

Compliance and Standards

HMRC iXBRL filing requirements.

IFRS taxonomy

Validation using HMRC Gateway or approved software.

Provider Requirements

Demonstrated experience in XBRL tagging for UK statutory accounts.

Use of HMRC-recognized software tools.

Ability to meet deadlines and provide responsive support.

Provide a named client relationship manager

Demonstrated experience of liaising with third party tax advisors

On-site attendance as required by DBW

Quality Assurance

Internal review of tagged accounts before submission.

Provider to make corrections promptly if required.

Total value (estimated)

- £105,000 excluding VAT
- £126,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 2 March 2026 to 1 March 2027
- Possible extension to 1 March 2036
- 10 years

Description of possible extension:

9 years in 36-month increments

Main procurement category

Services

CPV classifications

- 66152000 - Financial market regulatory services

Contract locations

- UK - United Kingdom

Participation

Legal and financial capacity conditions of participation

Refer to tender documents

Technical ability conditions of participation

Refer to tender documents

Particular suitability

Small and medium-sized enterprises (SME)

Submission

Enquiry deadline

3 February 2026, 12:00pm

Tender submission deadline

10 February 2026, 12:00pm

Submission address and any special instructions

<https://etenderwales.bravosolution.co.uk./home.html>

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

23 February 2026

Recurring procurement

Publication date of next tender notice (estimated): 6 November 2035

Award criteria

Name	Description	Type	Weighting
Technical	Technical Capability: Quality Compliance with HMRC standards and taxonomy. Experience: Proven track record in XBRL tagging. Delivery: Ability to meet timelines. Support: Post-delivery assistance and responsiveness.		70.00%
Price	Competitive pricing structure.	Price	30.00%

Other information

Payment terms

30 days from accurate invoice

Description of risks to contract performance

NA

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Justification for not publishing a preliminary market engagement notice

Time delay

Documents

Associated tender documents

<https://etenderwales.bravosolution.co.uk/home.html>

All documentation can be located on the eTenderWales platform

itt_122260

Technical specifications to be met

<https://etenderwales.bravosolution.co.uk/home.html>

All details can be located within the tender documentation

Contracting authority

Development Bank of Wales

- Public Procurement Organisation Number: PCWM-6438-QYVP

Development Bank of Wales plc

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United Kingdom

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Website: <http://www.developmentbank.wales>

Region: UKL22 - Cardiff and Vale of Glamorgan

Organisation type: Public authority - central government

Devolved regulations that apply: Wales