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Tender

## **C1252 - Internal Audit Resourcing Partner**

NI Water and its subsidiaries

F05: Contract notice – utilities

Notice identifier: 2025/S 000-006445

Procurement identifier (OCID): ocds-h6vhtk-04e59f

Published 20 February 2025, 5:22pm

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

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

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

#### **Contact**

sourcingniwater.com

#### **Email**

[sourcing@niwater.com](mailto:sourcing@niwater.com)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.3) Communication**

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

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

**I.6) Main activity**

Water

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## **Section II: Object**

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

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

C1252 - Internal Audit Resourcing Partner

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

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

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

Services

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

Provision of the following services: - • General audit resource to provide assistance or lead on general (non-IT) audits. Ability to complete professional standard working papers including preparing detailed process documentation, identification of relevant risks and controls, use of appropriate testing techniques, and documentation of audit findings. • Subject Matter Experts (SMEs) in areas of specialism that would be of most relevance to NI Water, based on understanding of the NI Water business. This may be to support delivery of assurance or advisory services, or ad hoc investigations. • Specialist IT / Cyber Audit Resource expertise at consultant and manager / senior manager level.

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

Value excluding VAT: £1,125,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 79200000 - Accounting, auditing and fiscal services

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

NUTS codes

- UKN - Northern Ireland

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

Provision of the following services: - • General audit resource to provide assistance or lead on general (non-IT) audits. Ability to complete professional standard working papers including preparing detailed process documentation, identification of relevant risks and controls, use of appropriate testing techniques, and documentation of audit findings. • Subject Matter Experts (SMEs) in areas of specialism that would be of most relevance to NI Water, based on understanding of the NI Water business. This may be to support delivery of assurance or advisory services, or ad hoc investigations. • Specialist IT / Cyber Audit Resource expertise at consultant and manager / senior manager level.

**II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

**II.2.6) Estimated value**

Value excluding VAT: £1,125,000

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

Duration in months

24

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

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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: Yes

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

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

25 March 2025

Local time

12:00pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 23 June 2025

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: October 2025

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

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

Northern Ireland Water

Belfast

Country

United Kingdom