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Tender

## **C1098 - Internal Audit Resourcing Partner**

NI Water and its subsidiaries

F05: Contract notice – utilities

Notice identifier: 2021/S 000-013475

Procurement identifier (OCID): ocds-h6vhtk-02bc16

Published 15 June 2021, 12:14pm

### **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

## **NUTS 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/home.do>

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/home.do>

## **I.6) Main activity**

Water

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## **Section II: Object**

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

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

C1098 - Internal Audit Resourcing Partner

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

- 79200000 - Accounting, auditing and fiscal services

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

Services

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

This Contract is for 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. • Specialist IT / Cyber Audit Resource expertise at consultant and manager / senior manager level.

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

Value excluding VAT: £500,000

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

This contract is divided into lots: No

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

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

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security
- 79210000 - Accounting and auditing services

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

This Contract is for 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. • 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: Cost / Weighting: 30%

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

Value excluding VAT: £500,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This contract has an initial period of 2 years with the option to extend for two 1 year periods.

Therefore this contract is subject to renewal every 2-4 years.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

This contract has an initial period of 2 years with the option to extend for two 1 year periods.

### **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**

Open procedure

#### **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

19 July 2021

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: 15 January 2022

#### **IV.2.7) Conditions for opening of tenders**

Date

19 July 2021

Local time

12:30pm

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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: This contract has an initial period of 2 years with the option to extend for two 1 year periods. Therefore further notices could be expected in 2-4 years.

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

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

NI Water

Belfast

Country

United Kingdom