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Contract

## **Internal Audit, Risk and Advisory Services**

Network Rail Infrastructure Ltd

F03: Contract award notice

Notice identifier: 2024/S 000-016720

Procurement identifier (OCID): ocds-h6vhtk-03e390

Published 29 May 2024, 11:32am

### **Section I: Contracting authority**

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

Network Rail Infrastructure Ltd

Waterloo General Offices

London

SE1 8SW

#### **Email**

[Dylan.White@networkrail.co.uk](mailto:Dylan.White@networkrail.co.uk)

#### **Telephone**

+44 1908781000

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.networkrail.co.uk>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Other activity

Railway Services

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**Section II: Object**

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

**II.1.1) Title**

Internal Audit, Risk and Advisory Services

**II.1.2) Main CPV code**

- 79212200 - Internal audit services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Network Rail has identified a requirement for the provision of Risk & Assurance services and resources from a third-party supplier.

The Framework Agreement will contain two lots:

Lot 1- Internal Audit and Advisory Services (Including for Infrastructure Projects/Capital Delivery)

Lot 2- Technology Audit Support

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

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £6,400,000

## **II.2) Description**

### **II.2.1) Title**

Lot No

1

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

- 79212200 - Internal audit services

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

NUTS codes

- UK - United Kingdom

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

Deliver of Internal Audit and Advisory Services (Including Infrastructure Projects/Capital Delivery)

### **II.2.5) Award criteria**

Price

### **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

## **II.2) Description**

### **II.2.1) Title**

Lot No

2

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

- 79212200 - Internal audit services

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

NUTS codes

- UK - United Kingdom

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

Internal Audit (technology audit support)

### **II.2.5) Award criteria**

Price

### **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**

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2023/S 000-029664](#)

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## **Section V. Award of contract**

### **Contract No**

ecm\_41193

### **Lot No**

1

### **Title**

Primary Supplier- Lot 1 Internal Audit and Advisory Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 May 2024

### **V.2.2) Information about tenders**

Number of tenders received: 5

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

### **V.2.3) Name and address of the contractor**

Deloitte LLP

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £5,000,000

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## **Section V. Award of contract**

### **Contract No**

ecm\_41196

### **Lot No**

2

### **Title**

Primary Supplier: Lot 2 Internal Audit, Risk and Advisory Services (Technology Audit Support)

A contract/lot is awarded: Yes

## **V.2) Award of contract**

### **V.2.1) Date of conclusion of the contract**

1 May 2024

### **V.2.2) Information about tenders**

Number of tenders received: 5

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

### **V.2.3) Name and address of the contractor**

Deloitte LLP

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £1,400,000

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## **Section V. Award of contract**

### **Contract No**

ecm\_41426

### **Lot No**

1

## **Title**

Secondary Supplier: Lot 1 Internal Audit and Advisory Services

A contract/lot is awarded: Yes

## **V.2) Award of contract**

### **V.2.1) Date of conclusion of the contract**

20 May 2024

### **V.2.2) Information about tenders**

Number of tenders received: 5

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

### **V.2.3) Name and address of the contractor**

Ernst & Young LLP

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £5,000,000

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## **Section V. Award of contract**

### **Contract No**

ecm\_41424

### **Lot No**

2

### **Title**

Secondary Supplier Lot 2 Internal Audit, Risk and Advisory Services (Technology Audit Support)

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

16 May 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 5

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

#### **V.2.3) Name and address of the contractor**

KPMG LLP

London

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £1,400,000

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

Network Rail Infrastructure Limited

Waterloo General Office

London

SE1 8SW

Country

United Kingdom

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

High Court

The Strand

London

WCA 2LL

Country

United Kingdom

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

High Court

The Strand

London

WCA 2LL

Country

United Arab Emirates