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Contract

## **C1220 - External Taxation**

NORTHERN IRELAND WATER LIMITED

F06: Contract award notice – utilities

Notice identifier: 2024/S 000-020887

Procurement identifier (OCID): ocds-h6vhtk-04342f

Published 9 July 2024, 11:59am

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

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

NORTHERN IRELAND WATER LIMITED

Westland House,40 Old Westland Road

BELFAST

BT146TE

#### **Email**

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

#### **Country**

United Kingdom

#### **Region code**

UKN06 - Belfast

**NORTHERN IRELAND WATER LIMITED**

NI054463

**Internet address(es)**

Main address

<https://www.niwater.com/home/>

**I.6) Main activity**

Water

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**Section II: Object**

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

**II.1.1) Title**

C1220 - External Taxation

**II.1.2) Main CPV code**

- 79221000 - Tax consultancy services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The Northern Ireland Water Group (The Client) is a group of companies registered in Northern Ireland which are governed under the Companies Act 2006 and subject to UK tax legislation and HMRC compliance. The Client is fully owned by its shareholder, the Department for Infrastructure, and is economically regulated by the Utility Regulator. The Client has been building its own in-house tax competency and plans to increasingly carry out its business-as-usual tax activities in-house. The Client appointed its current tax advisers in 2018. This Contract has appointed Contractors to work alongside the Client's internal tax professionals to provide relevant tax advice in order to assist with the Client's tax compliance, and review Client submissions to HMRC as appropriate.

**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: £3,600,000

## **II.2) Description**

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

General Taxation Advice

Lot No

1

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

- 79221000 - Tax consultancy services

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

NUTS codes

- UKN - Northern Ireland

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

General Taxation Advice

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

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Price / Weighting: 20

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

Options: No

### **II.2.14) Additional information**

Contract awarded for 3 years with the option to extend for 1+1+1.

## **II.2) Description**

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

Capital Allowances

Lot No

2

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

- 79221000 - Tax consultancy services

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Capital Allowances

**II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Price / Weighting: 20

**II.2.11) Information about options**

Options: No

**II.2.14) Additional information**

Contract Awarded for 3 years with the option to extend for 1+1+1.

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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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-002429](#)

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

A contract/lot is awarded: Yes

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

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

1 July 2024

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

Number of tenders received: 3

The contract has been awarded to a group of economic operators: Yes

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

Deloitte MCS Limited

Belfast

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Deloitte MCS Limited

03311052

The contractor is an SME

No

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

Chandler KBS

Penarth

CF64 1SA

Country

United Kingdom

NUTS code

- UK - United Kingdom

Chandler KBS

36-839-9986

The contractor is an SME

No

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## **Section VI. Complementary information**

### **VI.3) Additional information**

The figure of £3.6m represents the anticipated contract value which ranges from £3m to £5m.

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

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

Northern Ireland Water

Belfast

Country

United Kingdom