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Contract

C1098 - Internal Audit Resourcing Partner

NI Water and its subsidiaries

F06: Contract award notice – utilities

Notice identifier: 2021/S 000-021149

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

Published 26 August 2021, 12:25pm

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

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.6) Main activity

Water

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.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £750,000

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.2.11) Information about options

Options: Yes

Description of options

This contract is for an initial period of 2 years, with the option to extend for 1 + 1 years.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-013475](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

26 August 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Deloitte - Main Account MCS/LLP

Hill House

LONDON

EC4A 3JR

Email

cpdtenders@deloitte.co.uk

Telephone

+28 90322861

Fax

+28 90531336

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £500,000

Total value of the contract/lot: £750,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

NI Water

Belfast

Country

United Kingdom