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Tender

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

Network Rail Infrastructure Ltd

F02: Contract notice

Notice identifier: 2023/S 000-029664

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

Published 9 October 2023, 10:59am

### **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.3) Communication**

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

<https://networkrail.bravosolution.co.uk/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://networkrail.bravosolution.co.uk/web/login.html>

Tenders or requests to participate must be submitted to the above-mentioned address

**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

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

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

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

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

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**

The supplier will be required to undertake Internal Audit reviews and advisory projects, following the Institute of Internal Audit's professional standards and Network Rail Internal Audit's Methodology and will support R&A to successfully deliver the annual audit plan.

The supplier will be required to provide specialist technical expertise to assist Internal Audit reviews and advisory projects, following the professional standards and Network Rail Internal Audit Methodology.

Network Rail will require staff from the supplier to support the Internal Audit team and be flexible to work on individual audit projects lasting 5-8 weeks and longer-term projects consisting of several audit engagements for up to 12 months. The Statement of Work will outline the individual's roles and responsibilities for delivering the audit.

In addition to this, for specific audit and advisory projects that require specialist skills, Network Rail will require the supplier to deliver the requirement in its entirety. Such instances will be scoped and agreed within the Statement of Work (SoW). The outputs of entirely outsourced requirements will be quality checked by NRIA.

**II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Should a retender be required, Network Rail will issue a further notice, notifying the market

#### **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

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

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

Lot 2- Technology Audit Support

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**

The objective of this Lot is to provide support in conducting comprehensive technology audits and advisory projects, following the Network Rail Internal Audit methodology. The appointed service provider will support Network Rail in evaluating the effectiveness of technology controls and risk management processes. They will support in identifying potential vulnerabilities and recommend remediation strategies to enhance the quality and relevancy of audit and advisory project results. The scope includes the following:

- Delivering technology and systems audits, including a review of hardware, software, data management, network security, and other relevant areas.
- Develop relationships with Network Rail's technology specialists to understand the technology and systems risk landscape.
- Utilising the Network Rail Internal Audit methodology unless otherwise agreed.
- Providing comprehensive subject matter expertise and support, including advisory assistance, temporary resources, and specialised advice as needed.

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

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

Duration in months

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This contract is subject to renewal

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#### **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**

Restricted 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: [2023/S 000-020850](#)

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

Date

9 November 2023

Local time

12:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

18 December 2023

#### **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**

Duration in months: 4 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **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