

**Ireland-Dublin: Auditing services**  
**OJ S 7/2017 11/01/2017**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Department of Foreign Affairs and Trade / An Roinn Gnóthaí Eachtracha agus Trádála

National registration number: N/A

Postal address: 80 St Stephen's Green

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: DO2 VY53

Country: Ireland

Contact person: Patrick Bailey

E-mail: [consultant.tenders@dfa.ie](mailto:consultant.tenders@dfa.ie)

Telephone: +353 14082642

**Internet address(es):**

Main address: <http://www.dfa.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/246>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=106942&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=106942&B=ETENDERS_SIMPLE)

[PID=106942&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=106942&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=106942&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=106942&B=ETENDERS_SIMPLE)

Tenders or requests to participate must be submitted to the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

2016, 2017 and 2018 Irish Aid commissioned audits — Mozambique.

Reference number: 112769

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

79212000 Auditing services

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

Services

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

A Financial Audit of 3 years: 2016, 2017 and 2018, based on the 2016 TOR for the Embassy and the 2016 TOR for Programmes/Projects funded by the Embassy. These Terms of Reference (ToRs) applies for the audit of the Embassy for the year ending 31.12.2016 and should be used as reference in preparation for the 3 year's Technical and Financial Proposals. The ToRs will be updated annually. The Embassy accounts should be audited every year while the number of Programmes/Projects may be subject to change.

The 2016 audit includes the audit of the Embassy of Ireland based in Maputo and 14 Programmes/Projects funded by the Embassy of Ireland in Mozambique. The scope of the audit will be reviewed on an annual basis. It is expected that under the scope of the 2017 audit 15 Projects will be audited in addition to the Embassy. The same number of Projects is expected for the 2018 audit.

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

Value excluding VAT: 150 000,00 EUR

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

This contract is divided into lots: no

## **II.2. Description**

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

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212100 Financial auditing services

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

NUTS code: IE Éire / Ireland

Main site or place of performance: Mozambique.

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

The Embassy of Ireland is currently inviting internationally recognised audit firms to submit proposals for the Financial Audit of 3 years: year ending 31.12.2016, 31.12.2017 and 31.12.2018. 1 Technical Proposal and 1 Financial Proposal should be submitted for the 3 years, based on the 2016 Terms of Reference for the Embassy and the 2016 Terms of reference for Programmes/Projects funded by the Embassy.

These Terms of Reference (ToRs) applies for the audit of the Embassy for the year ending 31.12.2016 and should be used as reference in preparation for the 3 year's Technical and Financial Proposals. The ToRs will be updated annually. The Embassy accounts should be audited every year while the number of Programmes/Projects may be subject to change.

The 2016 audit includes the audit of the Embassy of Ireland based in Maputo and 14 Programmes/Projects funded by the Embassy of Ireland in Mozambique. The scope of the audit will be reviewed on an annual basis. It is expected that under the scope of the 2017 audit 15 Projects will be audited in addition to the Embassy. The same number of Projects is expected for the 2018 audit.

### **II.2.5.**

## **Award criteria**

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

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

Value excluding VAT: 150 000,00 EUR

### **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:

The initial contract is for 12 months and subject to performance. It can be extended for a further 24 months.

### **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.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
As outlined in the Terms of Reference.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:  
As outlined in the Terms of Reference.  
Minimum level(s) of standards possibly required:  
As outlined in the Terms of Reference.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
As outlined in the Terms of Reference.  
Minimum level(s) of standards possibly required:  
As outlined in the Terms of Reference.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

As outlined in the Terms of Reference.

#### **III.2.3.**

## **Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

##### **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: 15/02/2017 Local time: 14:30

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

##### **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: 12 (from the date stated for receipt of tender)

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

Date: 15/02/2017 Local time: 14:30

Place:

Dublin.

### **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

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

Official name: The Registrar

Postal address: The High Courts, Four Courts

Town: Dublin

Postal code: 7

Country: Ireland

Telephone: +353 18886000

##### **VI.5. Date of dispatch of this notice**

09/01/2017

