

Ireland-Dublin: Financial auditing services

OJ S 49/2014 11/03/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Office of the Comptroller and Auditor General

Postal address: Treasury Block, Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Liz Reidy

E-mail: elizabeth_reidy@audgen.irlgov.ie

Telephone: +353 16031011

Internet address(es):

General address of the contracting authority: <http://www.audgen.gov.ie>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: Public Sector Audit

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certain public sector bodies.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: The audit work will be carried out in a number of locations in the Republic of Ireland. These locations are specified in Appendix A of the invitation to tender.

NUTS code IE Éire / Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 1

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 200 000 and 260 000 EUR

Frequency and value of the contracts to be awarded: 1 year

II.1.5. Short description of the contract or purchase(s)

Tenders are invited from accountancy firms who have the necessary skills, expertise and resources for the provision of financial audit services in respect of the audit of the 2013 financial statements of certain public sector bodies in Ireland.

II.1.6. CPV code(s)

79212100 Financial auditing services, 79212300 Statutory audit services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

A total number of 42 audits are for tender. These are divided in 6 clusters. The contract is solely for the 2013 audits. The audits are to be carried out in accordance with relevant legal and regulatory requirements and international auditing standards (UK and Ireland). These audits should be sufficient to produce an audit report for certification by the Comptroller and Auditor General.

Estimated value excluding VAT:

Range: between 200 000 and 260 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certain public sector bodies

1) Short description

2) CPV code(s)

79212100 Financial auditing services, 79212300 Statutory audit services

- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 2

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certa

- 1) Short description**
- 2) CPV code(s)**
79212100 Financial auditing services, 79212300 Statutory audit services
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 3

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certa

- 1) Short description**
- 2) CPV code(s)**
79212100 Financial auditing services, 79212300 Statutory audit services
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 4

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certa

- 1) Short description**
- 2) CPV code(s)**
79212100 Financial auditing services, 79212300 Statutory audit services
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 5

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certa

- 1) Short description**
- 2) CPV code(s)**
79212100 Financial auditing services, 79212300 Statutory audit services

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 6

Lot title: Outsourced Audits - Provision of Audit Services in respect of the 2013 financial statements of certa

- 1) **Short description**
- 2) **CPV code(s)**
79212100 Financial auditing services, 79212300 Statutory audit services
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Terms of payment are contained in appendix C, draft contract, section 3.1 of the invitation to tender document.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: General conditions of tender and the draft contract are set out in appendix B and C respectively in the invitation to tender document.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: All candidates will be required to produce a valid practicing and tax clearance certificate.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Firm of auditors must be approved persons within the meaning of Article 2 of directive 84/253/EEC.

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Cost. Weighting 50
2. Resources proposed for the audit assignment. Weighting 25
3. Professional approach. Weighting 25

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 17.4.2014 - 15:30

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

28.4.2014 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

Other: Irish

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.12.2014

IV.3.8. Conditions for opening of tenders

Date: 29.4.2014 - 10:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your interest to this tender on the following site: https://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=74423&B=ETENDERS_SIMPLE

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

6.3.2014