

**IRL-Dublin: statutory audit services**  
**OJ S 51/2012 14/03/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Office of the Comptroller and Auditor General

Postal address: Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Liz McCann

E-mail: [elizabeth\\_mccann@audgen.irlgov.ie](mailto:elizabeth_mccann@audgen.irlgov.ie)

Telephone: +353 16031000

Fax: +353 16031010

**Internet address(es):**

General address of the contracting authority: [www.audgen.gov.ie](http://www.audgen.gov.ie)

Address of the buyer profile: [http://www.etenders.gov.ie/search/Search\\_AuthProfile.aspx?ID=AA01617](http://www.etenders.gov.ie/search/Search_AuthProfile.aspx?ID=AA01617)

**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**

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**II.1. Description**

**II.1.1. Title**

Provision of audit services in respect of 2011 and 2012 accounts 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 (DPS)**

**II.1.4.**

### **Short description of the contract or purchase(s)**

Tenders were invited from accountancy firms who have the necessary skills, expertise and resources for the provision of audit services in respect of the audit of the 2011 and 2012 financial statements of certain public sector bodies in Ireland.

#### **II.1.5. CPV code(s)**

79212300 Statutory audit services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 377 540 EUR

Including VAT. VAT rate (%) 23

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

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

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

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**

#### **IV.3. Administrative information**

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

##### **IV.3.2. Previous publication concerning this procedure**

###### **Notice on a buyer profile**

Notice number in the OJ S: [2011/S 241-391380](#) of 13.12.2011

### **Section V: Award of contract**

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Contract No: 323852

Lot No: 1

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

#### **V.1. Date of conclusion of the contract**

28.2.2012

#### **V.2. Information about tenders**

Number of tenders received: 9

#### **V.3. Name and address of the contractor**

Official name: Mazars  
Postal address: Harcourt Centre, Block 3, Harcourt Road  
Town: Dublin 2  
Country: Ireland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 39 975 EUR  
Including VAT. VAT rate (%) 23  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 323852

Lot No: 2

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

**V.1. Date of conclusion of the contract**

28.2.2012

**V.2. Information about tenders**

Number of tenders received: 9

**V.3. Name and address of the contractor**

Official name: DHKN  
Postal address: Block 3, Galway Financial Services Centre, Moneenageisha Road  
Town: Galway  
Country: Ireland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 54 058 EUR  
Including VAT. VAT rate (%) 23  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 323852

Lot No: 3

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

**V.1. Date of conclusion of the contract**

28.2.2012

**V.2. Information about tenders**

Number of tenders received: 8

**V.3. Name and address of the contractor**

Official name: Smith & Williamson Freaney  
Postal address: Paramount Court, Corrig Road, Sandyford Business Park  
Town: Dublin 18  
Country: Ireland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 30 000 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 323852

Lot No: 4

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

**V.1. Date of conclusion of the contract**

28.2.2012

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Smith & Williamson Freaney

Postal address: Paramount Court, Corrig Road, Sandyford Business Park

Town: Dublin 18

Country: Ireland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 32 000 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 323852

Lot No: 5

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

**V.1. Date of conclusion of the contract**

28.2.2012

**V.2. Information about tenders**

Number of tenders received: 14

**V.3. Name and address of the contractor**

Official name: Crowley & McCarthy

Postal address: Unit G, West Cork Technology Park, Co. Cork

Town: Clonakilty

Country: Ireland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 33 500 EUR

Including VAT. VAT rate (%) 23  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 323852

Lot No: 6

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

##### **V.1. Date of conclusion of the contract**

28.2.2012

##### **V.2. Information about tenders**

Number of tenders received: 13

##### **V.3. Name and address of the contractor**

Official name: Crowley & McCarthy

Postal address: Unit G, West Cork Technology Park, Co. Cork

Town: Clonakilty

Country: Ireland

##### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 37 025 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 323852

Lot No: 7

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

##### **V.1. Date of conclusion of the contract**

28.2.2012

##### **V.2. Information about tenders**

Number of tenders received: 12

##### **V.3. Name and address of the contractor**

Official name: DHKN

Postal address: Block 3, Galway Financial Services Centre, Moneenageisha Road

Town: Galway

Country: Ireland

##### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 34 132 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 323852

Lot No: 8

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

### **V.1. Date of conclusion of the contract**

28.2.2012

### **V.2. Information about tenders**

Number of tenders received: 8

### **V.3. Name and address of the contractor**

Official name: OSK

Postal address: East Point Plaza, East Point

Town: Dublin 3

Country: Ireland

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 62 730 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 2

## **V.5. Information about subcontracting**

Contract No: 323852

Lot No: 9

- Lot title: Provision of audit services in respect of 2011 and 2012 accounts of certain public sector bodies.

### **V.1. Date of conclusion of the contract**

28.2.2012

### **V.2. Information about tenders**

Number of tenders received: 9

### **V.3. Name and address of the contractor**

Official name: OSK

Postal address: East Point Plaza, East Point

Town: Dublin 3

Country: Ireland

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 54 120 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 2

## **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(ET Ref:393432).

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Office of the Comptroller & Auditor General

Postal address: Treasury Block Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

E-mail: [elizabeth\\_mccann@audgen.irlgov.ie](mailto:elizabeth_mccann@audgen.irlgov.ie)

Telephone: +353 16031000

Fax: +353 16031010

Internet address: [www.audgen.gov.ie](http://www.audgen.gov.ie)

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

9.3.2012