

IRL-Dublin: Statutory audit services
OJ S 69/2013 09/04/2013
Contract award 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: Dublin Castle
Town: Dublin
Postal code: 2
Country: Ireland
For the attention of: Liz Reidy
E-mail: elizabeth_reidy@audgen.irlgov.ie
Telephone: +353 16031000

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

Outsourced Audits - Provision of Audit Services in respect of the 2012 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 (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 financial audit services in respect of the audit of the 2012 financial statements of certain public sector bodies in the Republic of Ireland.

II.1.5. CPV code(s)

79212300 Statutory audit services, 79212100 Financial auditing services

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 242 870 EUR

Including VAT. VAT rate (%) 23,00

Section IV: Procedure

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

An electronic auction has been 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

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Mazars

Postal address: Block 3, Harcourt Centre, Harcourt Road

Town: Dublin

Postal code: 2

Country: Ireland

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

Total value of the procurement:

Value: 30 135 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Crowley and McCarthy

Postal address: Unit G, West Cork Technology Park, Clonakilty

Town: Co. Cork

Country: Ireland

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

Total value of the procurement:

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Crowley and McCarthy

Postal address: Unit G, West Cork Technology Park, Clonakilty

Town: Co. Cork

Country: Ireland

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

Total value of the procurement:

Value: 32 000 EUR
excluding VAT
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Smith and Williamson

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

Town: Dublin

Postal code: 18

Country: Ireland

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

Total value of the procurement:

Value: 32 500 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: DHKN

Postal address: Galway Financial Services Centre, Moneenageisha Road, Galway City

Town: Co. Galway

Country: Ireland

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

Total value of the procurement:

Value: 38 745 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 6

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: DHKN

Postal address: Galway Financial Services Centre, Moneenageisha Road, Galway City

Town: Co. Galway

Country: Ireland

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

Total value of the procurement:

Value: 38 745 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 7

- Lot title: The provision of audit services in respect of the 2012 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

22.3.2013

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Mazars

Postal address: Block 3, Harcourt Centre, Harcourt Road

Town: Dublin

Postal code: 2

Country: Ireland

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

Total value of the procurement:

Value: 38 745 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

V.4) Information on value of contract
Initial estimated total value of the contract
Currency: EUR
Excluding VAT

VI.3. Procedures for review

VI.3.1. Review body

Official name: Office of the Comptroller and Auditor General
Postal address: Treasury Block, Dublin Castle
Town: Dublin
Postal code: 2
Country: Ireland
E-mail: elizabeth_reidy@audgen.irlgov.ie
Telephone: +353 16031000
Fax: +353 16031010
Internet address: <http://www.audgen.gov.ie>

VI.3.2. Review procedure

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

Official name: Office of the Comptroller and Auditor General
Postal address: Treasury Block, Dublin Castle
Town: Dublin
Postal code: 2
Country: Ireland
E-mail: elizabeth_reidy@audgen.irlgov.ie
Telephone: +353 16031000
Fax: +353 16031010
Internet address: <http://www.audgen.ie>

VI.4. Date of dispatch of this notice

4.4.2013