

Ireland-Dublin: Financial auditing services
OJ S 67/2015 04/04/2015
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

National registration number: N/A

Postal address: Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Elizabeth Reidy

E-mail: elizabeth_reidy@audgen.irlgov.ie

Telephone: +353 16031000

Fax: +353 16031010

Internet address(es):

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

Address of the buyer profile: <http://irl.eu-supply.com/ctm/Supplier/CompanyInformation/Index/1138>

Electronic access to information: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=86939&B=ETENDERS_SIMPLE

Electronic submission of tenders and requests to participate: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=86939&B=ETENDERS_SIMPLE

Additional information can be obtained from:

Official name: Elizabeth Reidy

Postal address: Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

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 2014 Financial Statements of certain public 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: Republic of Ireland.

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

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

A total number of 7 audits are for tender. These are divided into 3 clusters. The contract is solely for the 2014 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. The audits will be carried out in a number of locations in the Republic of Ireland. A list of the audits, their location and submission dates for completed audit files are specified in Appendix A of the invitation to tender attached.

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: no

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

Estimated value excluding VAT:

Range: between 60 000 and 80 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 012 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Provision of Audit Services in respect of 2014 Financial Statements of certain public bodies

1) Short description

A total number of 7 audits are for tender. These are divided into 3 clusters. The contract is solely for the 2014 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. The audits will be carried out in a number of locations in the Republic of Ireland. A list of the audits, their location and submission dates for completed audit files are specified in Appendix A of the Request for Tender attached.

2) CPV code(s)

79212300 Statutory audit services, 79212100 Financial auditing services

3) Quantity or scope

Estimated value excluding VAT: 20 000 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 2

Lot title: Provision of Audit Services in respect of 2014 Financial Statements of certain p

1) Short description

A total number of 7 audits are for tender. These are divided into 3 clusters. The contract is solely for the 2014 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. The audits will be carried out in a number of locations in the Republic of Ireland. A list of the audits, their location and submission dates for completed audit files are specified in Appendix A of the Request for Tender attached.

2) CPV code(s)

79212300 Statutory audit services, 79212100 Financial auditing services

3) Quantity or scope

Estimated value excluding VAT: 20 000 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 3

Lot title: Provision of Audit Services in respect of 2014 Financial Statements of certain p

1) Short description

A total number of 7 audits are for tender. These are divided into 3 clusters. The contract is solely for the 2014 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. The audits will be carried out in a number of locations in the Republic of Ireland. A list of the audits, their location and submission dates for completed audit files are specified in Appendix A of the Request for Tender attached.

2) CPV code(s)

3) Quantity or scope

Estimated value excluding VAT: 20 000 EUR

4) Indication about different time frame or duration

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

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

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: no

III.2. Conditions for participation

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

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: no

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: no

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

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

Outsourced Audits - Audit of Public Sector Bodies

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: 17.4.2015 - 12:00
Payable documents: no

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

11.5.2015 - 10:00

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.

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

IV.3.8. Conditions for opening of tenders

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

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

31.3.2015

