

Ireland-Tallaght: Auditing services
OJ S 64/2018 31/03/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Commission for Regulation of Utilities

National registration number: N/A

Postal address: The Grain House, The Exchange, Belgard Square North

Town: Tallaght

NUTS code: IE061 Dublin

Postal code: Dublin 24 D24 PXW0

Country: Ireland

Contact person: Theresa Metcalfe

E-mail: tmetcalfe@cru.ie

Telephone: +353 14000800

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1232>

I.1. Name and addresses

Official name: Northern Ireland Authority for Utility Regulation

Postal address: Queens House, 14 Queens Street

Town: Belfast

NUTS code: UKN06 Belfast

Postal code: BT1 6ED

Country: United Kingdom

Contact person: Ian Campbell

E-mail: info@uregni.gov.uk

Telephone: +44 2890311575

Internet address(es):

Main address: www.uregni.gov.uk

I.2. Information about joint procurement

The contract involves joint procurement

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=127021&B=ETENDERS_SIMPLE

[PID=127021&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=127021&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=127021&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Regulatory Body

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Trading and Settlement Code Market Auditor and Capacity Market Auditor of the Single Electricity Market

Reference number: 011-03-376

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The services relate to the all-island Single Electricity Market (SEM) specifically the Trading and Settlement Code (TSC) and the Capacity Remuneration Mechanism (CRM). The TSC Market Auditor shall conduct an audit of the TSC, its operation and implementation and the operations, trading arrangements, procedures, processes under the TSC at least once a year. The Capacity Market Auditor shall conduct an audit of the operation and implementation of the arrangements, procedures and processes under the Capacity Market Code at least once a year, in accordance with the terms of reference determined by the Contracting Authorities.

II.1.5. Estimated total value

Value excluding VAT: 1 050 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Provision of Trading and Settlement Code Market Auditor of the Single Electricity Market

Lot No: 1

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: UK United Kingdom

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

The Services relate to the all-island Single Electricity Market (SEM) specifically the SEM Trading and Settlement code (TSC). The TSC is a multilateral contract which sets out the rules and procedures concerning the sale and purchase of wholesale electricity in Ireland and

Northern Ireland. The TSC was designated by the CRU/NIAUR and can be modified from time to time thereafter in accordance with process set out in the TSC. The Service for Lot 1 comprises providing the SEM with a Market Auditor to conduct an audit of the TSC, its operations, trading arrangements, procedures, processes under the TSC at least once a year.

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: 600 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Provision of Capacity Market Auditor of the Single Electricity Market
Lot No: 2

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: UK United Kingdom

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

The Services relate to the all-Island Single Electricity Market (SEM) specifically the Capacity Remuneration Mechanism (CRM). The detailed rules and procedures associated with the Capacity Remuneration Mechanism are set out in the Capacity Market Code (SEM-17-033) published on 2.6.2017. The first capacity auction within the CRM was held in December 2017. The Services for Lot 2 comprise of providing the SEM with a Capacity Market Auditor to conduct an audit of the Capacity Market Code for a multi-year period.

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: 450 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

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

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 stated in procurement documents available to download from www.etenders.gov.ie using RFT ID 131965.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

As stated in procurement documents available to download from www.etenders.gov.ie using RFT ID 131965.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

As stated in procurement documents available to download from www.etenders.gov.ie using RFT ID 131965.

Section IV: Procedure

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: 04/05/2018 Local time: 12:00

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.2.7. Conditions for opening of tenders

Date: 04/05/2018 Local time: 12:00

Section VI: Complementary information

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: High Court

Postal address: Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Internet address: www.courts.ie

VI.5. Date of dispatch of this notice

29/03/2018