

Ireland-Dublin: Statutory audit services
OJ S 63/2022 30/03/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: National Asset Management Agency (NAMA)

National registration number: N/A

Postal address: Treasury Dock, North Wall Quay

Town: Dublin 1 - D01 A9T8

NUTS code: IE Éire / Ireland

Postal code: Dublin

Country: Ireland

Contact person: NAMA Procurement Unit

E-mail: NAMAProcurement@nama.ie

Telephone: +353 16640800

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/611>

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=210260&B=ETENDERS_SIMPLE

Additional information can be obtained from another address:

Official name: NAMA

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

E-mail: QueriesStatutoryAudit2022@nama.ie

E-mail: QueriesStatutoryAudit2022@nama.ie

Internet address(es):

Main address: www.nama.ie

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

Official name: NAMA

Town: Dublin

Country: Ireland

E-mail: StatutoryAudit2022@nama.ie

NUTS code: IE Éire / Ireland

Internet address(es):

Main address: www.nama.ie

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract for Statutory Audit Services to NAMA
Reference number: StatutoryAudit2022

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Contract for the provision of Statutory Audit Services to the National Asset Management Agency, Irish Group Entities.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland
Main site or place of performance: Dublin

II.2.4. Description of the procurement

Contract for the provision of Statutory Audit Services to the National Asset Management Agency, Irish Group Entities.

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: 4 000 000,00 EUR

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

Start: 30/06/2022 End: 30/06/2025

This contract is subject to renewal: yes

Description of renewals:

May be extended at NAMA's discretion to facilitate any run-off period at end of NAMA's life

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:
See ITT

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:
Regulated Statutory Auditor

III.2.2. Contract performance conditions

See ITT

III.2.3. 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

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: 06/05/2022 Local time: 16:00

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: 06/05/2022 Local time: 16:00

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

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

25/03/2022