

**Ireland-Dublin: Accounting and auditing services**  
**OJ S 104/2014 31/05/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: National Asset Management Agency (NAMA)

Postal address: Treasury Building, Grand Canal Street

Town: Dublin

Postal code: 2

Country: Ireland

Contact person: Procurement Unit

E-mail: [procurement@nama.ie](mailto:procurement@nama.ie)

Telephone: +353 16640800

**Internet address(es):**

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

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: Asset Management

**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**

Contract Award Notice - Provision of internal audit services to the National Asset Management Agency.

**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: Dublin.

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)**

The National Asset Management Agency (NAMA) sought proposals for the provision of internal audit services.

This contract was awarded to PricewaterhouseCoopers (PwC) Ireland, on 28.5.2014.

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

79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal 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**

excluding VAT

**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. Execution Methodology. Weighting 35
2. Proposed Team and Resources. Weighting 35
3. Fees. Weighting 30

**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**

**Simplified contract notice on a dynamic purchasing system**

Notice number in the OJ S: [2014/S 14-020899](#) of 21.1.2014

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: The provision of internal audit services to NAMA

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

28.5.2014

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: PricewaterhouseCoopers Ireland (PwC)

Postal address: One Spencer Dock, North Wall Quay

Town: Dublin

Postal code: 1

Country: Ireland

Telephone: +353 17926000  
Internet address: <http://www.pwc.ie>

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

Initial estimated total value of the contract/lot: excluding VAT  
Total value of the procurement:  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: High Court of Ireland  
Postal address: Four Courts, Inns Quay  
Town: Dublin  
Postal code: 7  
Country: Ireland  
E-mail: [supremeandhighcourtoperations@courts.ie](mailto:supremeandhighcourtoperations@courts.ie)  
Telephone: +353 18886087  
Internet address: <http://www.courts.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**

28.5.2014