

Ireland-Dublin: Financial auditing services
OJ S 115/2014 18/06/2014
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: Treasury Block, Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Liz Reidy

E-mail: Elizabeth_Reidy@audgen.irlgov.ie

Telephone: +353 16031011

Fax: +353 16031010

Internet address(es):

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

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 2013 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)

The following were successful in the competition:

Mazars - cluster 1

Smith & Williamson - cluster 2

LHM Casey McGrath - cluster 3
LHM Casey McGrath - cluster 4
Smith & Williamson - cluster 5
Mazars - cluster 6

II.1.5. CPV code(s)

79212100 Financial auditing services, 79212300 Statutory audit 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: 190 048 EUR
excluding VAT

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

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2014/S 25-039716](#) of 5.2.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

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

Telephone: +353 14494400

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

Initial estimated total value of the contract/lot:

Value: 30 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 20 000 and Highest offer 80 000 EUR

Including VAT. VAT rate (%) 23

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: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Smith & Williamson

Postal address: Paramount Court, Corrig Road, Sandyford Industrial Estate

Town: Dublin

Postal code: 18

Country: Ireland

Telephone: +353 16142500

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

Initial estimated total value of the contract/lot:

Value: 25 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 22 000 and Highest offer 70 000 EUR

Including VAT. VAT rate (%) 23

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: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: LHM Casey McGrath

Postal address: 6 Northbrook Road

Town: Dublin

Postal code: Dublin 6

Country: Ireland

Telephone: +353 14959200

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

Initial estimated total value of the contract/lot:

Value: 25 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 20 000 and Highest offer 80 000 EUR

Including VAT. VAT rate (%) 23

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: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: LHM Casey McGrath

Postal address: 6 Northbrook Road

Town: Dublin

Postal code: Dublin 6

Country: Ireland

Telephone: +353 14959200

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

Initial estimated total value of the contract/lot:

Value: 25 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 23 000 and Highest offer 65 000 EUR

Including VAT. VAT rate (%) 23

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: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Smith & Williamson

Postal address: Paramount Court, Corrig Road, Sandyford Industrial Estate

Town: Dublin

Postal code: Dublin 18

Country: Ireland

Telephone: +353 16142500

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

Initial estimated total value of the contract/lot:

Value: 28 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 27 000 and Highest offer 100 000 EUR

Including VAT. VAT rate (%) 23

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: Outsourced Audits - provision of audit services in respect of the 2013 financial statements of certain public sector bodies

V.1. Date of conclusion of the contract

18.4.2014

V.2. Information about tenders

Number of tenders received: 8

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
Telephone: +353 14494400

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

Initial estimated total value of the contract/lot:

Value: 21 000 EUR

Including VAT. VAT rate (%) 23

Total value of the procurement:

Lowest offer 21 000 and Highest offer 78 000 EUR
excluding VAT

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

VI.3. Procedures for review

VI.3.1. Review body

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

13.6.2014