

**Ireland-Dublin: Accounting, auditing and fiscal services**

OJ S 128/2014 08/07/2014

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: The RAs c/o Commission for Energy Regulation  
Postal address: The Exchange, Belgard Square North, Tallaght  
Town: Dublin  
Postal code: 24  
Country: Ireland  
For the attention of: Siobhan Keating  
E-mail: [procurement@cer.ie](mailto:procurement@cer.ie)  
Telephone: +353 14000800  
Fax: +353 14000850

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

Body governed by public law

**I.3. Main activity**

Other: Regulatory Authorities

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

011-03- 291 - Market Auditor of the Single Electricity Market (2014-16).

**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, Belfast

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)**

Please Note this is an Award Notice for a previously advertised contract:

The Commission for Energy Regulation (CER) and the Northern Ireland Authority for Utility Regulation (UR), jointly called the Regulatory Authorities (RAs), have developed a single all-island electricity market (the SEM) which came into operation on 1 November 2007.

The SEM Trading and Settlement Code (the Code or 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 Code was designated by the Regulatory Authorities on 3

July 2007 and can be modified from time to time thereafter in accordance with procedures set out in the Code. SEMO was established as the Single Electricity Market Operator to administer the TSC. EirGrid plc. and SONI, the transmission system operators for Ireland and Northern Ireland respectively established SEMO on a contractual joint venture basis. EirGrid plc. and SONI were both granted Market Operator licences by their respective RAs in 2007. The TSC provides that the Market Auditor shall conduct an audit of the Code, its operation and implementation and the operations, trading arrangements, procedures and processes under the Code at least once a Year. This is to be based upon the terms of reference (“the Scope”) for the audit published and consulted upon annually by the Regulatory Authorities. The Market Auditor assess compliance with the Code by SEMO and the Meter Data Providers (MDPs). The Regulatory Authorities sought tenders from organisations to carry out the function for the Market Auditor, as detailed in paragraphs 2.131 to paragraph 2.143 of the TSC. Please note: . It is intended that the Market Auditor will invoice EirGrid plc. directly for the work over the lifetime of the contract (three years), although the Market Auditor's reporting requirement rests with the Regulatory Authorities.

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

79200000 Accounting, auditing and fiscal services, 72220000 Systems and technical consultancy services, 79210000 Accounting and auditing services, 79212000 Auditing 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  
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. Quality and technical merit of proposals for providing service detailed in Section 2 of the RFT. Weighting 30
2. Technical Merit of the Human Resources Proposed. Weighting 30
3. Ultimate Cost. Weighting 40

**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**

011-03-291

**IV.3.2. Previous publication concerning this procedure**

Contract notice

## Section V: Award of contract

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Contract No: 1

Lot No: 1

- Lot title: Market Auditor of the Single Electricity Market (2014-16)

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

26.6.2014

### V.2. Information about tenders

Number of tenders received: 1

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

Official name: Deloitte & Touche

Postal address: Deloitte & Touche House, 29 Earlsfort Terrace

Town: Dublin

Postal code: 2

Country: Ireland

Internet address: <http://www.deloitte.com/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:

Value: 543 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 3

### 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

Postal address: Chief Registrar, Four Courts, Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

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**

3.7.2014