

Ireland-Dublin: Financial consultancy services

OJ S 127/2015 04/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Office of the Comptroller and Auditor General

National registration number: N/A

Postal address: Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Aideen Foley

E-mail: postmaster@audgen.irlgov.ie

Telephone: +353 16031000

Fax: +353 16031010

Internet address(es):General address of the contracting authority: <http://www.audgen.gov.ie>Address of the buyer profile: <http://irl.eu-supply.com/ctm/Supplier/CompanyInformation/Index/1138>Electronic access to information: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=89690&B=ETENDERS_SIMPLEElectronic submission of tenders and requests to participate: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=89690&B=ETENDERS_SIMPLE**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: 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 attributed to the contract by the contracting authority**

Expert Assistance with NAMA Progress Report 2013.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code IE Éire / Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Expert assistance is required to assist the Office of the Comptroller and Auditor General in reviewing and assessing National Asset Management Agency's (NAMA) strategies and its performance in achieving its objectives in the context of the requirements of the National Asset Management Agency Act 2009, and of NAMA's key objectives as set by its Board.

The expert's work will include detailed review of a sample of both property and loan disposals, and of investment/lending transactions, by NAMA, to include assessment of the returns earned by NAMA, with the focus on review of the decision-making process. This assessment should, inter alia, consider the impact on those returns of the timing of disposals/lending (based on the information that was available when the decisions to dispose of loans or property were taken), and whether all relevant information was appropriately considered when the disposal decisions were made. Approximately 85 % to 90 % of the sample will cover the period to end-August 2015 and the balance will cover the period September 2015 to December 2015.

II.1.6. CPV code(s)

66171000 Financial consultancy services, 66000000 Financial and insurance services, 66100000 Banking and investment services, 66110000 Banking services, 66120000 Investment banking services and related services, 66140000 Portfolio management services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Single fixed price contract for services.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

A pass/fail conflict of interest qualification criterion applies. Please see the RFT for details.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1.

File reference number attributed by the contracting authority

NAMA Progress Report Assistance

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

13.8.2015 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

Other: Irish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 006 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

29.6.2015