

Ireland-Dublin: Accounting, auditing and fiscal services
OJ S 98/2021 21/05/2021
Contract award 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: IE061 Dublin

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.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Asset Management

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Request for Tenders for the Provision of Internal Audit Services to the National Asset Management Agency (NAMA)

Reference number: Internal Audit Services

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The National Asset Management Agency ('NAMA') is seeking tenders for the provision of internal audit services.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 800 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: IE061 Dublin

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1

II.2.4. Description of the procurement

The National Asset Management Agency ('NAMA') is seeking tenders for the provision of internal audit services.

II.2.5. Award criteria

Quality criterion - Name: Execution methodology / Weighting: 30

Quality criterion - Name: Proposed team and resources / Weighting: 35

Quality criterion - Name: Environmental and sustainability / Weighting: 5

Price - Weighting: 30 %

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 025-060482](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9.

Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Internal Audit Services to NAMA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/05/2021

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: PricewaterhouseCoopers (PwC)

Postal address: One Spencer Dock, North Wall Quay, Dublin 1

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Lowest offer: 821 750,00 EUR / Highest offer: 1 116 630,00 EUR taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

For additional information please refer to the Request for Tender.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin 7

Country: Ireland

E-mail: supremeandhighcourtoperations@courts.ie

Telephone: +353 18886687

Internet address: www.courts.ie

VI.5.

Date of dispatch of this notice

18/05/2021