

Ireland-Dublin: Statutory audit services
OJ S 170/2015 03/09/2015
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

National registration number: N/A

Postal address: Dublin Castle

Town: Dublin

Postal code: 2

Country: Ireland

For the attention of: Elizabeth Reidy

E-mail: elizabeth_reidy@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=86939&B=ETENDERS_SIMPLE

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 2014 Financial Statements of certain public 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: Republic of Ireland.

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)

A total number of 7 audits are for tender. These are divided into 3 clusters. The contract is solely for the 2014 audits. The audits are to be carried out in accordance with relevant legal and regulatory requirements and international auditing standards (UK and Ireland). These audits should be sufficient to produce an audit report for certification by the Comptroller and Auditor General. The audits will be carried out in a number of locations in the Republic of Ireland. A list of the audits, their location and submission dates for completed audit files are specified in Appendix A of the invitation to tender attached.

II.1.5. CPV code(s)

79212300 Statutory audit services, 79212100 Financial 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

Lowest offer 18 000 and Highest offer 63 000 EUR

Including VAT. VAT rate (%) 23

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. Professional Approach. Weighting 25

2. Resources. Weighting 25

3. Price. Weighting 50

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Outsourced Audits - Audit of Public Sector Bodies

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 67-119940](#) of 4.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Outsourced Audits — Provision of Audit Services in respect of 2014 Financial Statements of certain public bodies

V.1.

Date of conclusion of the contract

13.8.2015

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: DHKN Limited

National registration number: N/A

Postal address: Galway Financial Services Centre, Moneenageisha Road

Town: Galway

Country: Ireland

E-mail: rclinton@dhkn.ie

Telephone: +353 91782020

Fax: +353 91782050

Internet address: <http://www.dhkn.ie>

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

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: 2

Lot No: 2

- Lot title: Outsourced Audits — Provision of Audit Services in respect of 2014 Financial Statements of certain p

V.1. Date of conclusion of the contract

13.8.2015

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: Mazars

National registration number: 9526808M

Postal address: Harcourt Centre, Block 3, Harcourt Road

Town: Dublin

Postal code: 2

Country: Ireland

E-mail: ppigott@mazars.ie

Telephone: +353 14494494

Fax: +353 14750030

Internet address: <http://www.mazars.ie>

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

Total value of the procurement:

Lowest offer 20 000 and Highest offer 38 000 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 2014 Financial Statements of certain p

V.1. Date of conclusion of the contract

13.8.2015

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: Mazars

National registration number: 9526808M

Postal address: Harcourt Centre, Block 3, Harcourt Road

Town: Dublin

Postal code: 2

Country: Ireland

E-mail: ppigott@mazars.ie

Telephone: +353 14494494

Fax: +353 14750030

Internet address: <http://www.mazars.ie>

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

Total value of the procurement:

Lowest offer 18 000 and Highest offer 50 000 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

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

31.8.2015