

IRL-Dublin: Statutory audit services
OJ S 247/2012 22/12/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: An Post National Lottery Company

Postal address: Abbey Street Lower

Town: Dublin

Postal code: 1

Country: Ireland

Contact person: Procurement

For the attention of: Barbara Weafer

E-mail: barbara.weafer@lottery.ie

Telephone: +353 18364444

Fax: +353 18366034

Internet address(es):

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: National Lottery

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

JUN351935 - Appointment of Auditors.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

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)

Appointment of Auditors

The National Lottery has awarded a contract for the following, non exhaustive list of services:

(1) an independent external audit of the financial statements of the National Lottery in accordance with relevant legal and regulatory requirements (including satisfying the audit requirements of the National Lottery Licence), auditing standards, best practice and good

corporate governance.

(2) the independent observation of National Lottery draws and game show related activities and certification that these activities are conducted in accordance with National Lottery procedures.

(3) Act as Lottery Operator Independent for EuroMillions draws twice weekly by ensuring adherence to agreed EuroMillions pre-draw and post-draw procedures at the National Lottery primary data centre. .

(4) the provision of information technology audit services including but not limited to certifying /reviewing and locking off TV Game Show software.

(5) the provision of expert financial accounting and taxation advice including but not limited to the interpretation of relevant new or revised accounting/taxation standards and legislation.

(6) the provision of reasonable other services which a professional auditing practice would normally supply to a company of a similar size, structure and complexity.

(7) the provision of supplementary services e.g. draw ball set calibration.

II.1.5. CPV code(s)

79212300 Statutory audit services, 79212000 Auditing services, 79221000 Tax consultancy services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Audit and related services. Weighting 20
2. Independent Observer and related IT services. Weighting 20
3. Quality. Weighting 10
4. Team and relevant experience. Weighting 10
5. Risk Management. Weighting 5
6. Value added and key differentiators. Weighting 5
7. Proposed cost. Weighting 30

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

Prior information notice

Contract notice

Notice number in the OJ S: [2012/S 115-190487](#) of 19.6.2012

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Appointment of Auditors

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: KPMG

Postal address: 1 Stokes Place, St. Stephen's Green

Town: Dublin

Postal code: 2

Country: Ireland

Telephone: +353 14101000

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

Total value of the procurement:

Including VAT. VAT rate (%) 23

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

The annual value is subject to frequency and type of Draw and TV Game Show observation and verification and related IT services undertaken. The contract will commence with the appointed supplier on 1.1.2013.

VI.3. Procedures for review

VI.3.1. Review body

Official name: The High Court

Postal address: Chief Registrar, Four Courts, Inns Quay

Town: Dublin

Postal code: 1

Country: Ireland

E-mail: highcourtoffice@courts.ie

Telephone: +353 18886000

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Contact your own legal advisor

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

19.12.2012