

Ireland-Tallaght: Auditing services
OJ S 198/2018 13/10/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Commission for Regulation of Utilities

National registration number: N/A

Postal address: The Grain House, The Exchange, Belgard Square North

Town: Tallaght

NUTS code: IE061 Dublin

Postal code: Dublin 24 D24 PXW0

Country: Ireland

Contact person: Theresa Metcalfe

E-mail: tmetcalfe@cru.ie

Telephone: +353 14000800

Internet address(es):

Main address: <http://www.cru.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1232>

I.1. Name and addresses

Official name: Northern Ireland Authority for Utility Regulation

Postal address: Queens House, 14 Queens Street

Town: Belfast

NUTS code: UKN06 Belfast

Postal code: BT1 6ED

Country: United Kingdom

Contact person: Ian Campbell

E-mail: info@uregni.gov.uk

Telephone: +44 2890311575

Internet address(es):

Main address: www.uregni.gov.uk

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Regulatory Body

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Trading and Settlement Code Market Auditor and Capacity Market Auditor of the Single Electricity Market
Reference number: 011-03-376

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The services relate to the all-Island Single Electricity Market (SEM) specifically the Trading and Settlement Code (TSC) and the Capacity Remuneration Mechanism (CRM). The TSC market auditor shall conduct an audit of the TSC, its operation and implementation and the operations, trading arrangements, procedures, processes under the TSC at least once a year. The capacity market auditor shall conduct an audit of the operation and implementation of the arrangements, procedures and processes under the capacity market code at least once a year, in accordance with the terms of reference determined by the Contracting Authorities.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 002 000,00 EUR

II.2. Description

II.2.1. Title

Provision of Trading and Settlement Code Market Auditor of the Single Electricity Market
Lot No: 1

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UK United Kingdom
NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

The services relate to the all-Island Single Electricity Market (SEM) specifically the SEM Trading and Settlement code (TSC). 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 TSC was designated by the CRU/NIAUR and can be modified from time to time thereafter in accordance with process set out in the TSC. The service for lot 1 comprises providing the SEM with a market auditor to conduct an audit of the TSC, its operations, trading arrangements, procedures, processes under the TSC at least once a year.

II.2.5. Award criteria

Quality criterion - Name: Quality of Approach to Service Delivery / Weighting: 50 %
Quality criterion - Name: Technical Merit of Proposed Resources / Weighting: 20 %
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

II.2. Description

II.2.1. Title

Provision of Capacity Market Auditor of the Single Electricity Market
Lot No: 2

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: UK United Kingdom
NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

The services relate to the all-Island Single Electricity Market (SEM) specifically the Capacity Remuneration Mechanism (CRM). The detailed rules and procedures associated with the capacity remuneration mechanism are set out in the capacity market code (SEM-17-033) published on 2.6.2017. The first capacity auction within the CRM was held in December 2017. The services for lot 2 comprise of providing the SEM with a capacity market auditor to conduct an audit of the capacity market Code for a multi-year period.

II.2.5. Award criteria

Quality criterion - Name: Quality of Approach to Service Delivery / Weighting: 50 %
Quality criterion - Name: Technical Merit of Proposed Resources / Weighting: 20 %
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: [2018/S 064-142693](#)

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

Contract No: 1

Title:

Provision of Trading and Settlement Code Market Auditor of the Single Electricity Market

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/09/2018

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Deloitte

National registration number: N/A

Postal address: Deloitte and Touche House

Town: Dublin

NUTS code: IE061 Dublin

Postal code: Earlsfort Terrace

Country: Ireland

E-mail: sineadsmith@deloitte.ie

Telephone: +353 4172805

Fax: +353 4762805

Internet address: <http://www2.deloitte.com/ie/en.html>

The contractor is an SME: no

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

Total value of the contract/lot: 581 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Provision of Capacity Market Auditor of the Single Electricity Market

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/09/2018

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Deloitte

National registration number: N/A

Postal address: Deloitte and Touche House

Town: Dublin

NUTS code: IE061 Dublin

Postal code: Earlsfort Terrace

Country: Ireland

E-mail: sineadsmith@deloitte.ie

Telephone: +353 4172805

Fax: +353 4762805

Internet address: <http://www2.deloitte.com/ie/en.html>

The contractor is an SME: no

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

Total value of the contract/lot: 421 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Internet address: www.courts.ie

VI.5. Date of dispatch of this notice

10/10/2018