

**Ireland-Dublin: Statutory audit services**  
**OJ S 180/2022 19/09/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**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

NUTS code: IE Éire / Ireland

Postal code: D01A9T8

Country: Ireland

Contact person: NAMA Procurement Unit

E-mail: [NAMAProcurement@nama.ie](mailto: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**

Economic and financial affairs

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Contract for Statutory Audit Services to NAMA

Reference number: StatutoryAudit2022

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Contract for the provision of Statutory Audit Services to the National Asset Management Agency, Irish Group Entities.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 860 000,00 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79212000 Auditing services, 79212100 Financial auditing services

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin

### **II.2.4. Description of the procurement**

Contract for the provision of Statutory Audit Services to the National Asset Management Agency, Irish Group Entities.

### **II.2.5. Award criteria**

Quality criterion - Name: Execution Methodology / Weighting: 30

Quality criterion - Name: Proposed Team & Resources / Weighting: 35

Quality criterion - Name: Environmental & 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**

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### **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: [2022/S 063-165944](#)

#### **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

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**Contract No:** 1

**Title:**

Statutory Audit Services to NAMA Irish Group Entities

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

29/08/2022

#### V.2.2. Information about tenders

Number of tenders received: 1

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: 1

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

#### V.2.3. Name and address of the contractor

Official name: Mazars

Postal address: Harcourt Centre, Block 3, Harcourt Road, Dublin 2

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: 860 000,00 EUR / Highest offer: 860 000,00 EUR taken into consideration

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: High Court

Town: Dublin

Country: Ireland

#### VI.5. Date of dispatch of this notice

14/09/2022