

Ireland-Dublin: Statutory audit services
OJ S 243/2020 14/12/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Land Development Agency

National registration number: N/A

Postal address: 77 Sir John Rogerson's Quay, Block C, Grand Canal Docklands, Co. Dublin

Town: Dublin 2

NUTS code: IE061 Dublin

Country: Ireland

E-mail: info@greenville.ie

Telephone: +353 14020114

Internet address(es):

Main address: <https://lda.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/165460>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Single Party Framework Agreement for External Audit Services for the Land Development Agency

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

LDA requires statutory audit services in respect of one entity for 2019 and the LDA Group for the year ended 31 December 2020 and each year end thereafter to 31 December 2022.

The audit service provider will be required to provide audit services for the duration of the framework agreement and any contracts awarded subsequent to the framework agreement, using appropriately qualified, briefed and experienced staff with specialist sectoral experience, experience dealing with C&AG and in accordance with all applicable laws and regulations.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 300 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212000 Auditing services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: IE061 Dublin

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

LDA requires statutory audit services in respect of one entity for 2019 and the LDA Group for the year ended 31 December 2020 and each year end thereafter to 31 December 2022.

(a) 2019 will cover the period 13 September 2018 to 31 December 2019. These financial statements will consist of grant income and expenditure. This is the set up period. The balance sheet is not expected to be material on the basis that our primary legislation will be enacted in Q1 2020 and only at this point will the LDA take ownership of identified public land.

(b) The Group is likely to consist of one development company and several land holding entities in 2020. For the purposes of the tender, assume no more than 10 entities in total for 2020. It is intended that acquired sites for development will be held in special purpose subsidiaries. Seven sites to be acquired under primary legislation will be subject to valuation. For the purposes of the tender only assume residential land values in excess of EUR 200 million.

(c) For 2021 and 2022 anticipate additional acquisitions and increased construction activity in the development company as the LDA group develops residential sites.

(d) The external audit services required will include, but not be limited to planning, management and execution of the annual audit, supporting the completion of the Annual Report and Financial Statements (including any technical accounting support on disclosures) and reporting on external audit progress to the Audit and Risk committee.

The audit service provider will be required to provide audit services for the duration of the framework agreement and any contracts awarded subsequent to the framework agreement, using appropriately qualified, briefed and experienced staff with specialist sectoral experience, experience dealing with C&AG and in accordance with all applicable laws and regulations.

II.2.5. Award criteria

Quality criterion - Name: Quality and technical merit of proposed team / Weighting: 40 %

Quality criterion - Name: Proposed execution methodology / Weighting: 40 %

Cost criterion - Name: Cost / Weighting: 20 %

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

The procurement involves the establishment of a framework agreement

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: [2019/S 218-535420](#)

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:

External Audit Services for the Land Development Agency

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/05/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: Mazars

Postal address: Harcourt Centre, Block 3, Harcourt Road

Town: Dublin 2

NUTS code: IE061 Dublin

Country: Ireland

The contractor is an SME: no

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

Total value of the contract/lot: 300 000,00 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: Four Courts
Town: Dublin 7
Country: Ireland
E-mail: highcourtcentraloffice@courts.ie
Telephone: +353 118886000
Internet address: <http://www.courts.ie>

VI.4.2. Body responsible for mediation procedures

Official name: High Court
Town: Dublin
Country: Ireland

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
The framework is covered by the application of the Remedies Directive and the relevant standstill period applied at time of notification.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Consult legal advisor
Town: Ireland
Country: Ireland

VI.5. Date of dispatch of this notice

09/12/2020