

Ireland-Dublin: Internal 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

Contact person: Jeanne Copeland

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

Internal Audit Services for the Land Development Agency

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The Land Development Agency has established a single party framework agreement for an internal audit service provider with appropriately qualified, briefed and experienced staff with specialist sectoral experience, who will provide the following services, including, inter alia:

- risk assessment and audit planning;
- execution of internal audits;
- review of existing/core LDA activities and other services ancillary to the above.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 350 000,00 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, 79212300 Statutory audit services, 79212400 Fraud audit services

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Dublin.

II.2.4. Description of the procurement

The Land Development Agency has established a single party framework agreement for an internal audit service provider with appropriately qualified, briefed and experienced staff with specialist sectoral experience, who will provide the following services, including, inter alia:

- risk assessment and audit planning,
- execution of internal audits,
- Review of existing/core LDA activities And other services ancillary to the above.

II.2.5. Award criteria

Quality criterion - Name: Quality and technical merit of proposed team / Weighting: 35 %

Quality criterion - Name: Proposed execution methodology / Weighting: 35 %

Cost criterion - Name: Cost / 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

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 188-457524](#)

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:

Internal 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

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from tenderers from other EU Member States: 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: Pricewaterhousecoopers (PwC)

Postal address: One Spencer Dock, North Wall Quay

Town: Dublin 1

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: 350 000,00 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.4.3. 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