

Ireland: Auditing services Léargas Internal Audit Services

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Léargas - The Exchange Bureau

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Léargas Internal Audit Services

Description: Léargas is seeking an AUDITING SERVICE providers for 3 years (extendable upto 18 months).

Léargas, a publicly funded, charitable organisation, is required to maintain strong internal control, compliance, and risk management practices. An internal auditing service provider offers the independence, specialist expertise, and flexibility required to deliver a comprehensive audit programme aligned with best practice and the organisation's strategic priorities. The proposed contract would cover a three-year period and include audits across governance, finance, procurement, IT, compliance, and programme delivery. Enhanced value will be achieved by embedding recommendations into operational improvement initiatives. The scope of this RFT is to source service providers to act as business advisors and internal auditors to the Company Léargas- The Exchange Bureau. The auditors will offer advice, based on their knowledge, experience and expertise, for us to take account of as we see fit. Service Providers will not be given the responsibility for managing the Company's affairs which ultimately rests with Léargas. In providing advice to Léargas, they shall be acting as independent professional advisers (not as the Company's management or executive). Auditors will not be asked to advise on other matters including the unique details of specific business units or subsidiaries and that we will make our own arrangements to obtain any advice or assistance in relation to those issues as appropriate. The scope of work can be reviewed, revised and updated as appropriate during the terms of the contract. A few of HIGH-LEVEL REQUIREMENTS are as follows (BUT NOT EXCLUSIVE) • The Internal Audit function is responsible for establishing that the accounting systems, procedures and controls operated by Léargas, as appropriate, are being complied with and are capable of realising policy objectives in an economic, efficient and effective manner. • The Internal Audit function will on an ongoing basis produce an annual work plan based on a risk assessment of all areas under its remit. The plan will be approved by the Finance, Audit and Risk Committee. • In advancement of the commencement of each internal audit assignment, suitably detailed Terms of Reference should be agreed; to include area of audit, scope, any elements that may be specifically excluded from consideration. • The Internal Audit function will in general adopt a systems-based approach to its audits supplemented, where appropriate using transaction testing, vouching and verification methods on a sample basis. • It will conduct its work in accordance with the standards and guidelines published by the Institute of Internal Auditors and with internal audit standards of the Department of Finance. • Subject to obligations under Freedom of Information legislation, the Internal Audit function will ensure that all information and records reviewed and obtained during an audit are kept confidential.

Procedure identifier: f68a1c91-44a0-4066-87d5-171245570793

Internal identifier: 001

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information: Dublin

2.1.3 Value

Estimated value excluding VAT: 180 000 Euro

2.1.4 General information

The procedure will be relaunched if cancelled or unsuccessful

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Léargas Internal Audit Services

Description: Léargas is seeking an AUDITING SERVICE providers for 3 years (extendable upto 18 months).

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Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.3 Estimated duration

Start date: 01/10/2025

Duration end date: 30/09/2028

5.1.5 Value

Estimated value excluding VAT: 180 000 Euro

5.1.6 General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: National Green Public Procurement criteria

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)

The CVD legal basis to establish which category of procurement procedure applies Other service contract

5.1.10 Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Evaluation Criteria as set by the Evaluation Team

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 04/08/2025

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=6157520>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=6157520>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 11/08/2025 00:00 +01:00

Deadline until which the tender must remain valid: 90 Day

Information about public opening:

Opening date: 11/08/2025 00:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=6157520>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: Léargas - The Exchange Bureau

Information about review deadlines: 2 weeks

Organisation providing offline access to the procurement documents: Léargas - The Exchange Bureau

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: Léargas - The Exchange Bureau

Organisation processing tenders: Léargas - The Exchange Bureau

8 Organisations

8.1 ORG-0001

Official name: Léargas - The Exchange Bureau

Registration number: Registered Charity Number 20020330

Postal address: Kings Inn House Parnell Street

Town: Dublin 1

Postcode: D01A3Y8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Contact point: Procurement & Compliance Officer

Email: isharma@leargas.ie

Telephone: (01) 873 1411

Buyer profile: <https://www.leargas.ie/>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

Review organisation

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 6c33e1dd-9bc3-42e1-82ba-1e2976c9ce09 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice dispatch date: 21/07/2025 14:44 +01:00
Languages in which this notice is officially available: English