

Ireland: Internal audit services

Single-Party Framework Agreement for the Provision of Outsourced Internal Audit Services

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Horse Racing Ireland (HRI)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Recreation, culture and religion

2 Procedure

2.1 Procedure

Title: Single-Party Framework Agreement for the Provision of Outsourced Internal Audit Services

Description: The contracting authority intends to establish a framework agreement with a suitably qualified and experienced economic operator for the provision of internal audit services. The successful tenderer should have extensive experience in the provision of internal audit services to bodies governed by the Code of Practice for the Governance of State Bodies.

Procedure identifier: 756944a5-53cf-48f7-b7e3-8c7b82fcad39

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Additional classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212300 Statutory audit services

2.1.2 Place of performance

Country subdivision (NUTS): Mid-East (IE062)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 400 000 Euro

Maximum value of the framework agreement: 500 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single-Party Framework Agreement for the Provision of Outsourced Internal Audit Services

Description: The contracting authority intends to establish a framework agreement with a suitably qualified and experienced economic operator for the provision of internal audit services. The successful tenderer should have

extensive experience in the provision of internal audit services to bodies governed by the Code of Practice for the Governance of State Bodies.

Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Additional classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212300 Statutory audit services

5.1.2 Place of performance

Country subdivision (NUTS): Mid-East (IE062)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 500 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 29/08/2025 17:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=6195730>

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=6195730>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/09/2025 12:00 +01:00

Deadline until which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 05/09/2025 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=6195730>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Horse Racing Ireland (HRI)

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

Organisation receiving requests to participate: Horse Racing Ireland (HRI)

Organisation processing tenders: Horse Racing Ireland (HRI)

8 Organisations

8.1 ORG-0001

Official name: Horse Racing Ireland (HRI)

Registration number: IE9605282N

Postal address: Ballymany

Town: The Curragh

Postcode: R56 XE37

Country subdivision (NUTS): Mid-East (IE062)

Country: Ireland

Email: procure@hri.ie

Telephone: +353 45455455

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

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

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:

Review 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: 91aee7b7-18fc-4c88-8991-c75f52bab728 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 31/07/2025 16:28 +01:00

Languages in which this notice is officially available: English