



## Supplement to the Official Journal of the European Union

Info and online forms: <http://simap.ted.europa.eu>

## Contract award notice Results of the procurement procedure

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) 2018/1046

### Section I: Contracting authority

#### I.1) Name and addresses <sup>1</sup> (please identify all contracting authorities responsible for the procedure)

Official name: <a href="#">Department of Foreign Affairs/An Roinn Gnóthaí Eachtracha</a>			National registration number: <sup>2</sup>
Postal address: <a href="#">Iveagh House. 80 St Stephen's Green. Dublin 2.</a>			
Town: <a href="#">Dublin</a>	NUTS code: <a href="#">IE</a>	Postal code: <a href="#">D02 VY53</a>	Country: <a href="#">Ireland</a>
Contact person:			Telephone: <a href="#">+353 14082000</a>
E-mail: <a href="mailto:consultant.tenders@dfa.ie">consultant.tenders@dfa.ie</a>			Fax:
<b>Internet address(es)</b>			
Main address: (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a>			
Address of the buyer profile: (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a>			

#### I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input type="checkbox"/> The contract is awarded by a central purchasing body.

#### I.4) Type of the contracting authority

<input checked="" type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions	<input type="radio"/> Regional or local agency/office
<input type="radio"/> National or federal agency/office	<input type="radio"/> Body governed by public law
<input type="radio"/> Regional or local authority	<input type="radio"/> European institution/agency or international organisation
	<input type="radio"/> Other type:

#### I.5) Main activity

<input checked="" type="radio"/> General public services	<input type="radio"/> Housing and community amenities
<input type="radio"/> Defence	<input type="radio"/> Social protection
<input type="radio"/> Public order and safety	<input type="radio"/> Recreation, culture and religion
<input type="radio"/> Environment	<input type="radio"/> Education
<input type="radio"/> Economic and financial affairs	<input type="radio"/> Other activity:
<input type="radio"/> Health	

## Section II: Object

### II.1) Scope of the procurement

<b>II.1.1) Title:</b> Financial Risk Management Consultancy Services for the Civil Society Funding Schemes	Reference number: <sup>2</sup>
<b>II.1.2) Main CPV code:</b> 75210000      Supplementary VOC code: <sup>1,2</sup>	
<b>II.1.3) Type of contract</b> <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
<b>II.1.4) Short description:</b> The Department of Foreign Affairs engages in partnerships with International Non-Governmental Organisations (INGOs) and Civil Society Organisations (CSOs) and supports development and humanitarian interventions in order to further its policy objectives. The Department currently manages a number of strategic funding schemes to facilitate these partnerships including Ireland's Civil Society Partnership for A Better World (ICSP), the Civil Society Fund (CSF), and a number of Strategic Partnerships (SPs). Each scheme facilitates grant support to INGOs and CSOs ("partners"). Processes in place to assess and manage financial risk across these funding schemes. The Department wishes to engage external consultancy services to support the Civil Society Unit (CSU) to optimally manage financial risk across its funding schemes.	
<b>II.1.6) Information about lots</b> This contract is divided into lots <input type="radio"/> yes <input checked="" type="radio"/> no	
<b>II.1.7) Total value of the procurement</b> (excluding VAT) <sup>10</sup> Value: [60000.00] (Please give the total value of the procurement. For information about individual contracts, please use section V) or Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: EUR (for framework agreements – total maximum value for their entire duration) (for dynamic purchasing systems – value of contract(s) not included in previous contract award notices) (for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)	

### II.2) Description <sup>1</sup> (1)

<b>II.2.1) Title:</b> <sup>2</sup>	Lot No: <sup>2</sup>																
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup> Main CPV code: <sup>1</sup> 75211000      Supplementary VOC code: <sup>1,2</sup> Main CPV code: <sup>1</sup> 79412000      Supplementary VOC code: <sup>1,2</sup> Main CPV code: <sup>1</sup> 79419000      Supplementary VOC code: <sup>1,2</sup> Main CPV code: <sup>1</sup> 66171000      Supplementary VOC code: <sup>1,2</sup>																	
<b>II.2.3) Place of performance</b> NUTS code: <sup>1</sup> [IE] [IE0]      Main site or place of performance:																	
<b>II.2.4) Description of the procurement:</b> The Department of Foreign Affairs engages in partnerships with International Non-Governmental Organisations (INGOs) and Civil Society Organisations (CSOs) and supports development and humanitarian interventions in order to further its policy objectives. The Department currently manages a number of strategic funding schemes to facilitate these partnerships including Ireland's Civil Society Partnership for A Better World (ICSP), the Civil Society Fund (CSF), and a number of Strategic Partnerships (SPs). Each scheme facilitates grant support to INGOs and CSOs ("partners"). Processes in place to assess and manage financial risk across these funding schemes. The Department wishes to engage external consultancy services to support the Civil Society Unit (CSU) to optimally manage financial risk across its funding schemes. (nature and quantity of works, supplies or services or indication of needs and requirements)																	
<b>II.2.5) Award criteria:</b> <input checked="" type="checkbox"/> Quality criterion <sup>1,2,20</sup> <table border="0"> <tr> <td>Name</td> <td>Weighting</td> <td>Name</td> <td>Weighting</td> </tr> <tr> <td>Criteria 1</td> <td>30</td> <td>Criteria 3</td> <td>20</td> </tr> <tr> <td>Criteria 2</td> <td>20</td> <td></td> <td></td> </tr> </table> <input checked="" type="checkbox"/> Cost criterion <sup>1,20</sup> <table border="0"> <tr> <td>Name</td> <td>Weighting</td> </tr> <tr> <td>Criteria 4</td> <td>30</td> </tr> </table> <input type="checkbox"/> Price <sup>21</sup> - Weighting:		Name	Weighting	Name	Weighting	Criteria 1	30	Criteria 3	20	Criteria 2	20			Name	Weighting	Criteria 4	30
Name	Weighting	Name	Weighting														
Criteria 1	30	Criteria 3	20														
Criteria 2	20																
Name	Weighting																
Criteria 4	30																
<b>II.2.11) Information about options</b> Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:																	
<b>II.2.13) Information about European Union funds</b> The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:																	
<b>II.2.14) Additional information:</b>																	

## Section IV: Procedure

### IV.1) Description

<p><b>IV.1.1) Type of procedure</b></p> <p><input checked="" type="radio"/> Open procedure  <input type="checkbox"/> Accelerated procedure  Justification:</p> <p><input type="radio"/> Restricted procedure  <input type="checkbox"/> Accelerated procedure  Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation  <input type="checkbox"/> Accelerated procedure  Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</p> <p><input type="radio"/> Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below (<i>please complete Annex D1</i>)</p>
<p><b>IV.1.3) Information about a framework agreement or a dynamic purchasing system</b></p> <p><input type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p><input type="checkbox"/> A dynamic purchasing system was set up</p>
<p><b>IV.1.6) Information about electronic auction</b></p> <p><input type="checkbox"/> An electronic auction has been used</p>
<p><b>IV.1.8) Information about the Government Procurement Agreement (GPA)</b></p> <p>The procurement is covered by the Government Procurement Agreement <input type="radio"/> yes <input checked="" type="radio"/> no</p>

### IV.2) Administrative information

<p><b>IV.2.1) Previous publication concerning this procedure <sup>2</sup></b></p> <p>Notice number in the OJ S: <a href="#">2023/S 159-504719</a></p> <p><i>(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice)</i></p>
<p><b>IV.2.8) Information about termination of dynamic purchasing system</b></p> <p><input type="checkbox"/> The notice involves the termination of the dynamic purchasing system published by the above contract notice</p>
<p><b>IV.2.9) Information about termination of call for competition in the form of a prior information notice</b></p> <p><input type="checkbox"/> The contracting authority will not award any further contracts based on the above prior information notice</p>

**Section V: Award of contract <sup>1</sup>****Contract No: 1 Lot No: <sup>2</sup> Title: Contract**A contract/lot is awarded  yes  no**V.1) Information on non-award**

<p>The contract/lot is not awarded</p> <p><input type="radio"/> No tenders or requests to participate were received or all were rejected</p> <p><input type="radio"/> Other reasons (discontinuation of procedure)</p> <p>Notice reference: <sup>7</sup> (year and document number)</p>
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**V.2) Award of contract**

<b>V.2.1) Date of conclusion of the contract:</b> (dd/mm/yyyy) 27/09/2023			
<b>V.2.2) Information about tenders</b>			
Number of tenders received: [1]			
Number of tenders received from SMEs: [0] (SME – as defined in Commission Recommendation 2003/361/EC)			
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: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.3) Name and address of the contractor <sup>1</sup></b>			
Official name: Gumfoot Consultancy Limited			National registration number: <sup>2</sup>
Postal address:			
Town: Dublin	NUTS code: IE	Postal code:	Country: Ireland
E-mail: gumfootconsultancy@gmail.com			Telephone:
Internet address: (URL) https://www.etenders.gov.ie			Fax:
The contractor is an SME: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.4) Information on value of the contract/lot (excluding VAT)</b>			
Initial estimated total value of the contract/lot: <sup>2</sup> [60000.00]			
(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)			
Total value of the contract/lot: [60000.00]			
or			
Lowest offer: [ ] / Highest offer: [ ] taken into consideration			
Currency: EUR			
(for framework agreements – total maximum value for this lot)			
(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)			
(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)			
<b>V.2.5) Information about subcontracting</b>			
<input type="checkbox"/> The contract is likely to be subcontracted			
Value or proportion likely to be subcontracted to third parties <sup>4</sup>			
Value excluding VAT: [ ] Currency:			
Proportion: [ ] %			
Short description of the part of the contract to be subcontracted:			

## Section VI: Complementary information

### VI.3) Additional information <sup>2</sup>

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### VI.4) Procedures for review

<b>VI.4.1) Review body</b>		
Official name: <a href="#">The High Court</a>		
Postal address:		
Town: <a href="#">Dublin</a>	Postal code:	Country: <a href="#">Ireland</a>
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:
<b>VI.4.2) Body responsible for mediation procedures <sup>2</sup></b>		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:
<b>VI.4.3) Review procedure</b>		
Precise information on deadline(s) for review procedures:		
<b>VI.4.4) Service from which information about the review procedure may be obtained <sup>2</sup></b>		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:

**VI.5) Date of dispatch of this notice:** *(dd/mm/yyyy)* [27/09/2023](#)

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*It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.*

<sup>1</sup> *please repeat as many times as needed*

<sup>2</sup> *if applicable*

<sup>4</sup> *if this information is known*

<sup>7</sup> *mandatory information not to be published*

<sup>20</sup> *importance may be given instead of weighting*

<sup>21</sup> *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*