

Ireland: Internal audit services

Provision of Internal Audit Services to Gambling Regulatory Authority of Ireland

Contract or concession award notice – standard regime

1 Buyer

1.1 Buyer

Official name: Department of Justice

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Provision of Internal Audit Services to Gambling Regulatory Authority of Ireland

Description: Provision of Internal Audit Services to Gambling Regulatory Authority of Ireland

Procedure identifier: ea79e690-b4e4-4d3c-aadd-9bea17aaf6dc

Type of procedure: Open

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

2.1.2 Place of performance

Anywhere

2.1.3 Value

Estimated value excluding VAT: 200 000 Euro

Maximum value of the framework agreement: 200 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Multi Supplier Framework Agreement for the Provision of Accounting, Audit and Financial Services – PBF123F – RFT 228698 Lot 4 Audit Services Estimated Contract Value in excess of €140,000

Description: Provision of Internal Audit Services to GRAI

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Quantity: 1

5.1.2 Place of performance

Anywhere

Additional information:

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

Aim of strategic procurement: No strategic procurement

5.1.10 Award criteria

Criterion:

Type: Quality

Name:

Description: 2. Service Delivery Methodology 300 marks 180 60% TRD Section 2 Part 2 3. Understanding of the Brief 100 marks 60 60% TRD Section 2 Part 3 4. Technical Merit of the Proposed Resources 250 marks 150 60% TRD Section 2 Part 4 5. Proposals on the incorporation of Environmentally Sustainable and/or Social Considerations into the delivery of the services 50 marks 30 60% TRD Section 2 Part 5
Weight (percentage, exact): 70

Criterion:

Type: Cost

Name:

Description: Value for Money

Weight (percentage, exact): 30

Description of the method to be used if weighting cannot be expressed by criteria:

Justification for not indicating the weighting of the award criteria: Value for Money

5.1.12 Terms of procurement

Information about review deadlines: 12:00 (noon) on Friday, 13 September 2024

5.1.15 Techniques

Framework agreement:

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

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: OGP

Organisation signing the contract: Department of Justice

TED eSender: European Dynamics S.A.

6 Results

Approximate value of the framework agreements: 200 000 Euro

6.1 Result lot Identifier: LOT-0001

At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 200 000 Euro

6.1.2 Information about winners

Winner:

Official name: BDO

Tender:

Tender identifier: BDO Advisory

Identifier of lot or group of lots: LOT-0001

Value of the tender: 200 000 Euro

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: BDO Advisory

Title: Provision of Internal Audit Services to GRAI

Date on which the winner was chosen: 02/10/2024

Date of the conclusion of the contract: 02/10/2024

The contract is awarded within a framework agreement: no

Organisation signing the contract: Department of Justice

6.1.4 Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

8 Organisations

8.1 ORG-0001

Official name: Department of Justice

Registration number: Department of Justice

Department: Gambling Regulatory Authority of Ireland

Postal address: 51 St Stephen's Green

Town: Dublin

Postcode: D02 HK52

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Contact point: Gambling Regulatory Authority of Ireland

Email: cpu@justice.ie

Telephone: 016028202

Internet address: <https://www.gov.ie/en/organisation/departments-of-justice/>

Buyer profile: <https://www.gov.ie/en/organisation/departments-of-justice/>

Roles of this organisation:

Buyer

Organisation signing the contract

8.1 ORG-0002

Official name: OGP

Registration number: OGP

Town: Dublin
Postcode: D07 WDX8
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Telephone: +353 1 8886000
Roles of this organisation:
Review organisation

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

8.1 ORG-0004

Official name: BDO
Registration number: BDO Advisory
Postal address: BDO Advisory , Block 3 Miesian Plaza, 50-58 Baggot Street Lower, Dublin 2
Town: BDO Advisory , Block 3 Miesian Plaza, 50-58 Baggot Street Lower, Dublin 2
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001

11 Notice information

11.1 Notice information

Notice identifier/version: 219feb0c-9908-48c2-8730-9728fcba91d1 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice dispatch date: 09/01/2025 16:08 +00:00
Languages in which this notice is officially available: English

11.2 Publication information