IRELAND: ACCOUNTING, AUDITING AND FISCAL SERVICES
2024PR022 REQUEST FOR TENDERS (RFT) FOR THE SUPPLY OF INTERNAL AUDIT SERVICES TO THE NATIONAL TREASURY MANAGEMENT AGENCY (NTMA)

Contract or concession award notice – standard regime

1 *Buyer*

1.1 *Buyer*

Official name: National Treasury Management Agency (NTMA)
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: General public services

2 *Procedure*

2.1 *Procedure*

Title: 2024PR022 Request for Tenders (RFT) for the Supply of Internal Audit Services to the National Treasury Management Agency (NTMA)
Description: The National Treasury Management Agency (NTMA) is seeking tenders for the supply of Internal Audit Services.
Procedure identifier: 0b7b40b1-fecd-4f23-bd53-1f1fa0337318
Internal identifier: 2024PR022
Type of procedure: Competitive tendering (article 5(3) of regulation 1370/2007)
Justification for the accelerated procedure:
Main features of the procedure:

2.1.1 *Purpose*

Main nature of the contract: Services
Main classification (cpv): 79200000 Accounting, auditing and fiscal services
Additional classification (cpv): 79210000 Accounting and auditing services

2.1.2 *Place of performance*

Country: Ireland
Anywhere in the given country

2.1.4 *General information*

Legal basis:
Directive 2014/24/EU

5 *Lot*

5.1 *Lot technical ID*: LOT-0001

Title: 2024PR022 Request for Tenders (RFT) for the Supply of Internal Audit Services to the National Treasury Management Agency (NTMA)
Description: The National Treasury Management Agency (NTMA) is seeking tenders for the supply of Internal Audit Services.
Internal identifier: 2024PR022

5.1.1 *Purpose*

Main nature of the contract: Services

Main classification (cpv): 79200000 Accounting, auditing and fiscal services

Additional classification (cpv): 79210000 Accounting and auditing services

5.1.2 *Place of performance*

Country: Ireland

Anywhere in the given country

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*

Additional information: The contract award value is the NTMA's best estimate of the anticipated total value of the services/supplies to be awarded under this procurement, noting the actual contract value will be based on services utilised in line with the provisions of the tender documentation and therefore the total value of the contract may be lower, or indeed higher, than the estimate.

5.1.7 *Strategic procurement*

Aim of strategic procurement: No strategic procurement

5.1.10 *Award criteria*

Criterion:

Type: Quality

Name:

Description: Approach and Methodology

Weight (percentage, exact): 35

Criterion:

Type: Quality

Name:

Description: Proposed Team

Weight (percentage, exact): 35

Criterion:

Type: Cost

Name:

Description: Fixed Cost

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:

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: The High Court of Ireland

Organisation providing additional information about the procurement procedure: National Treasury Management Agency (NTMA)

Organisation signing the contract: National Treasury Management Agency (NTMA)

TED eSender: European Dynamics S.A.

6 *Results*

Value of all contracts awarded in this notice: 47 909 *Euro*
Approximate value of the framework agreements: 0 *Euro*

6.1 ***Result lot Identifier*: LOT-0001**

At least one winner was chosen.

6.1.2 ***Information about winners***

Winner:
Official name: PwC_4371 PwC Ireland
Tender:
Tender identifier: PwC_4371 PwC Ireland
Identifier of lot or group of lots: LOT-0001
Subcontracting: No
Subcontracting value is known: *no*
Subcontracting percentage is known: *no*
Contract information:
Identifier of the contract: PwC_4371 PwC Ireland
Date of the conclusion of the contract: 10/07/2024
The contract is awarded within a framework agreement: *no*
Organisation signing the contract: National Treasury Management Agency (NTMA)

8 *Organisations*

8.1 ORG-0001

Official name: National Treasury Management Agency (NTMA)
Registration number: 549300KXBEJAOJ9OVF93
Postal address: Treasury Dock, North Wall Quay
Town: Dublin
Postcode: D01A9T8
Country: Ireland
Email: procurement@ntma.ie
Telephone: +353 (0) 1 2384000
Internet address: https://www.ntma.ie
Buyer profile: https://www.ntma.ie
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation signing the contract

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: Ireland
Email: HighCourtCentralOffice@courts.ie
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
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500
Roles of this organisation:
TED eSender

8.1 ORG-0004
Official name: PwC_4371 PwC Ireland
Registration number: 00345803
Postal address: One Spencer Dock, North Wall Quay, Dublin 1, D01 X9R7
Town: Dublin
Postcode: D01 X9R7
Country: Ireland
Email: carmelisa.fitzgerald@pwc.com
Telephone: +353 879422551
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001

11 *Notice information*

11.1 *Notice information*
Notice identifier/version: dfe344d7-2cd8-4b9f-bab6-3f0508182954 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice dispatch date: 09/08/2024 16:24 +01:00
Languages in which this notice is officially available: English

11.2 *Publication information*