

# **Ireland: Accounting, auditing and fiscal services**

## **TG4 - Internal Audit Services - Seirbhísí Iniúchadh Inmheánacha**

Contract or concession award notice – standard regime

### **1 Buyer**

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#### **1.1 Buyer**

*Official name:* TG4

*Legal type of the buyer:* Body governed by public law

*Activity of the contracting authority:* Recreation, culture and religion

### **2 Procedure**

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#### **2.1 Procedure**

*Title:* TG4 - Internal Audit Services - Seirbhísí Iniúchadh Inmheánacha

*Description:* TG4 is seeking to appoint a service provider for the delivery of Internal Auditing Services. The role of the Internal Auditor will be to undertake a risk assessment of the organisation, prepare and present a three year rolling audit plan for TG4's Audit Committee to review, undertake the agreed plan of audit assignments, prepare reports which will include recommendations for the improvement of the system of control and to give advice on internal audit matters generally. The Internal Auditor will provide assurance, through its work, that TG4 operates an effective system of internal financial control / Tá TG4 ag iarraidh soláthraí seirbhíse a cheapadh chun Seirbhísí Iniúcháireachta Inmheánaí a sholáthar. Is é an ról a bheidh ag an Iniúcháir Inmheánach measúnú riosca a dhéanamh ar an eagraíocht, plean iniúcháireachta rollach trí bliana a ullmhú agus a chur i láthair chun go ndéanfaidh Coiste Iniúcháireachta TG4 athbhreithniú air, tabhairt faoin bplean comhaontaithe maidir le tascanna iniúcháireachta, tuarascálacha a ullmhú ina n-áireofar moltaí chun feabhas a chur ar an gcóras rialaithe agus comhairle a thabhairt maidir le cúrsaí iniúcháireachta inmheánaí i gcoitinne. Tabharfaidh an tIniúcháir Inmheánach dearbhú, trína chuid oibre, go bhfeidhmíonn TG4 córas éifeachtach rialaithe inmheánaigh airgeadais.

*Procedure identifier:* 4118bf1e-e08e-430e-a8eb-ad4fdbca6d21

*Previous notice:* c173c51e-d40c-4e8a-863d-dccc69c258d9-01

*Type of procedure:* Open

*The procedure is accelerated:* no

*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):* 79212000 Auditing services

*Additional classification (cpv):* 79212100 Financial auditing services

*Additional classification (cpv):* 79212200 Internal audit services

*Additional classification (cpv):* 79210000 Accounting and auditing services

##### **2.1.2 Place of performance**

*Country subdivision (NUTS):* West (IE042)

*Country:* Ireland

##### **2.1.3 Value**

*Estimated value excluding VAT:* 70 000 Euro

## 2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

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### 5.1 Lot technical ID: LOT-0001

*Title:* TG4 - Internal Audit Services - Seirbhísí Iniúchadh Inmheánacha

*Description:* TG4 is seeking to appoint a service provider for the delivery of Internal Auditing Services. The role of the Internal Auditor will be to undertake a risk assessment of the organisation, prepare and present a three year rolling audit plan for TG4's Audit Committee to review, undertake the agreed plan of audit assignments, prepare reports which will include recommendations for the improvement of the system of control and to give advice on internal audit matters generally. The Internal Auditor will provide assurance, through its work, that TG4 operates an effective system of internal financial control / Tá TG4 ag iarraidh soláthraí seirbhíse a cheapadh chun Seirbhísí Iniúcháireachta Inmheánaí a sholáthar. Is é an ról a bheidh ag an Iniúcháir Inmheánach measúnú riosca a dhéanamh ar an eagraíocht, plean iniúcháireachta rollach trí bliana a ullmhú agus a chur i láthair chun go ndéanfaidh Coiste Iniúcháireachta TG4 athbhreithniú air, tabhairt faoin bplean comhaontaithe maidir le tascanna iniúcháireachta, tuarascálacha a ullmhú ina n-áireofar moltaí chun feabhas a chur ar an gcóras rialaithe agus comhairle a thabhairt maidir le cúrsaí iniúcháireachta inmheánaí i gcoitinne. Tabharfaidh an tIniúcháir Inmheánach dearbhú, trína chuid oibre, go bhfeidhmíonn TG4 córas éifeachtach rialaithe inmheánaigh airgeadais.

*Internal identifier:* 0

#### 5.1.1 Purpose

*Main nature of the contract:* Services

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

*Additional classification (cpv):* 79212000 Auditing services

*Additional classification (cpv):* 79212100 Financial auditing services

*Additional classification (cpv):* 79212200 Internal audit services

*Additional classification (cpv):* 79210000 Accounting and auditing services

#### 5.1.2 Place of performance

*Country subdivision (NUTS):* West (IE042)

*Country:* Ireland

*Additional information:*

#### 5.1.5 Value

*Estimated value excluding VAT:* 70 000 Euro

#### 5.1.6 General information

Procurement Project not financed with EU Funds.

*The procurement is covered by the Government Procurement Agreement (GPA):* no

#### 5.1.7 Strategic procurement

*Aim of strategic procurement:* No strategic procurement

#### 5.1.10 Award criteria

*Criterion:*

*Type:* Cost

*Name:*

*Description:* Ultimate Cost

Weight (percentage, exact): 30

*Criterion:*

*Type:* Quality

*Name:*

*Description:* B: Suitability and skills of personnel to be assigned to the provision of this service C: Demonstrate the ability to ensure the delivery of a high quality service D: Understanding of the project and approach to delivery E:

Sustainability

Weight (percentage, exact): 70

*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 offline access to the procurement documents:* TG4

*TED eSender:* European Dynamics S.A.

## **6 Results**

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*Value of all contracts awarded in this notice:* 70 000 Euro

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

At least one winner was chosen.

#### **6.1.2 Information about winners**

*Winner:*

*Official name:* DHKN Limited

*Tender:*

*Tender identifier:* 000060908

*Identifier of lot or group of lots:* LOT-0001

*The tender was ranked:* yes

*Rank in the list of winners:* 1

*Subcontracting:* No

*Contract information:*

*Identifier of the contract:* 411231

*Date of the conclusion of the contract:* 06/08/2024

*The contract is awarded within a framework agreement:* no

## **8 Organisations**

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### **8.1 ORG-0001**

*Official name:* TG4

*Registration number:* Unknown

*Town:* Baile na hAbhann

Country: Ireland

Email: [solathar@tg4.ie](mailto:solathar@tg4.ie)

Telephone: 091505050

Buyer profile: [www.tg4.ie](http://www.tg4.ie)

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

#### **8.1 ORG-0002**

Official name: DHKN Limited

Registration number: Unknown

Postal address: Block 3 G.F.S.C. Galway H91 V2R6 Moneenageisha Road

Town: Galway

Postcode: H91 V26

Country: Ireland

Contact point: Dave Hickey

Email: [dhickey@dhkn.ie](mailto:dhickey@dhkn.ie)

Telephone: 091782020

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

#### **8.1 ORG-0003**

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](mailto:HighCourtCentralOffice@courts.ie)

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

#### **8.1 ORG-0004**

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Country: Greece

Email: [eproc-esender@eurodyn.com](mailto:eproc-esender@eurodyn.com)

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

### **11 Notice information**

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#### **11.1 Notice information**

*Notice identifier/version:* 10154a92-cdbb-48cc-a6ee-b164683bf898 - 01

*Form type:* Result

*Notice type:* Contract or concession award notice – standard regime

*Notice dispatch date:* 04/10/2024 10:54 +01:00

*Languages in which this notice is officially available:* English

## **11.2 Publication information**