

202389-2025 - Resultater

Luxembourg – Revisionsvirksomhed – CFT-1767 Provision of External Audit Services for the EIB Group

OJ S 62/2025 28/03/2025

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: European Investment Bank

E-mail: corporate-procurement@eib.org

Køberens retlige status: EU-institution, organ eller agentur

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: CFT-1767 Provision of External Audit Services for the EIB Group

Beskrivelse: The objective of this restricted procurement procedure is to enable the EIB and the EIF to select an external auditor covering the following services: - The provision of audit services for EIB and EIF financial statements; - The provision of specific audit services related to each institution; and - The provision of audit services for third party mandates, covering the audit of mandates financial statements, on behalf of its mandators. - The provision of specific audit services for third party mandates.

Identifikator for proceduren: 5dadad05-a2f2-44de-9a88-d5750b82adc5

Tidligere bekendtgørelse: 260945-2024

Intern ID: EIB/2024/RP/0018

Udbudsprocedure: Begrænset

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79212000 Revisionsvirksomhed

2.1.3. Værdi

Anslået værdi eksklusiv moms: 131 104 326,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: Disclaimer: The European Investment Bank is not subject to the Regulation 2018/1046. EIB procurements are governed by EIB's Corporate & Technical Assistance Procurement Guide. For this reason, the following deviations to Section 5.1.12 of this contract notice shall apply: (i) Unless otherwise provided in the 'Terms of Reference' tenders must be submitted in either in English or in French, since both are working languages of EIB (point 4.1 of EIB's General Administrative and Submission Clauses). (ii) Tenders are opened in a non-public opening session by an opening board, whose members are appointed by EIB under guarantee of impartiality and confidentiality (point 5.1 of EIB's General Administrative and Submission Clauses). Tenderers may request a copy of the opening record by email to corporate-procurement@eib.org. Tenderers may in the first instance submit any concerns regarding the procurement to the Bank using the contact details under section 8.1

ORG-0001 of this contract notice. If tenderers or other interested parties, believe that the EIB committed an instance of maladministration, (e.g. it has failed to act in accordance with its established policies, standards and procedures or to respect the principles of good administration), they may lodge a complaint to the EIB Group Complaints Mechanism ([see https://www.eib.org/en/about/accountability/complaints/index.htm](https://www.eib.org/en/about/accountability/complaints/index.htm)) within 1 year from the date when the alleged action, decision or omission by the Bank could be reasonably known by the complainant. If unhappy with the outcome, tenderers can seek a review of the EIB Group's reply to the complaint by the European Ombudsman (see <https://www.ombudsman.europa.eu>). Within 2 months of notification of the outcome of the procedure (award decision), tenderers may launch an action for its annulment and/or damages. Any request tenderers may make and any reply from the Bank or any complaint of maladministration, will have neither the purpose nor the effect of suspending the time-limit for launching an action for annulment nor open a new period for launching an action for annulment. The body responsible for hearing annulment procedures is indicated under section 8.1 ORG-0002 of this contract notice.

Retsgrundlag:

Forordning (EU, Euratom) 2018/1046

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: LOT 1: External Audit Services for EIB

Beskrivelse: The objective of this restricted procurement procedure is to enable the EIB and the EIF to select an external auditor covering the following services: - The provision of audit services for EIB and EIF financial statements; - The provision of specific audit services related to each institution; and - The provision of audit services for third party mandates, covering the audit of mandates financial statements, on behalf of its mandators. - The provision of specific audit services for third party mandates.

Intern ID: EIB/2024/RP/0018-LOT-1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79212000 Revisionsvirksomhed

5.1.3. Anslået varighed

Varighed: 192 Måneder

5.1.4. Fornyelse

Yderligere oplysninger om fornyelser: The framework contract is concluded for an initial period of 108 (one hundred eight) months, renewable 1 (one) time(s). Please consult the draft framework contract in the procurement documents.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 69 531 233,00 EUR

5.1.6. Generelle oplysninger

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Beskrivelse: Please consult the procurement documents.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 75

Kriterium:

Type: Pris

Beskrivelse: Please consult the procurement documents.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

Elektronisk auktion: nej

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Court of Justice of the European Union

Organisation, der underskriver kontrakten: European Investment Bank

TED eSender: European Commission

6. Resultater

6.1. Resultat delkontrakt-ID: LOT-0001

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: ERNST & YOUNG SA

Tilbud:

Tilbud – Identifikator: ERNST & YOUNG SA

ID for delkontrakt eller gruppe af delkontrakter: LOT-0001

Kontraktoplysninger:

Identifikator for kontrakten: CFT-1767 External Audit services for the EIB LOT1

Datoen for udvælgelsen af det vindende tilbud: 21/11/2024

Dato for indgåelse af kontrakten: 14/03/2025

Oplysninger om EU-midler:

Organisation, der underskriver kontrakten: European Investment Bank

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 1

8. Organisationer

8.1. ORG-0001

Officielt navn: European Investment Bank

Registreringsnummer: EIB

Postadresse: 98-100 boulevard Konrad Adenauer

By: Luxembourg

Postnummer: L-2950

Landsdel (NUTS): Luxembourg (LU000)

Land: Luxembourg

E-mail: corporate-procurement@eib.org

Telefon: +352 43 79 1

Internetadresse: <http://www.eib.org>

Denne organisations roller:

Køber

Organisation, der underskriver kontrakten

8.1. **ORG-0002**

Officielt navn: Court of Justice of the European Union

Registreringsnummer: CURIA

Postadresse: Rue du Fort Niedergrünewald

By: Luxembourg

Postnummer: L-2925

Landsdel (NUTS): Luxembourg (LU000)

Land: Luxembourg

E-mail: GC.Registry@curia.europa.eu

Telefon: +352 4303-1

Internetadresse: <http://curia.europa.eu>

Denne organisations roller:

Organisation med ansvar for klager

8.1. **ORG-0003**

Officielt navn: European Commission

Registreringsnummer: EUCOM

Postadresse: Mondrian (CDMA), Rue du Champ de Mars 21

By: Brussels

Postnummer: B-1050

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-mail: corporate-procurement@eib.org

Telefon: +32 2 299 11 11

Internetadresse: <https://commission.europa.eu/>

Denne organisations roller:

TED eSender

8.1. **ORG-0004**

Officielt navn: ERNST & YOUNG SA

Registreringsnummer: LU16063074

Postadresse: 35E, AVENUE JOHN F. KENNEDY

By: LUXEMBOURG

Postnummer: 1855

Landsdel (NUTS): Extra-Regio NUTS 3 (LUZZZ)

Land: Luxembourg

E-mail: ernst.young@lu.ey.com

Telefon: +352421241

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0001

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 0240a292-5bd1-4990-b4d9-d631ef19ac21 - 01

Formularartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 27/03/2025 10:31:25 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 202389-2025

EUT-S-nummer: 62/2025

Offentliggørelsesdato: 28/03/2025