

**Belgium-Brussels: Auditing services**

OJ S 7/2023 10/01/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Loterie Nationale S.A. de droit public

National registration number: 0223.967.357\_150

Postal address: rue Belliard 25-33

Town: Bruxelles

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1040

Country: Belgium

E-mail: [didier.revelard@loterie-nationale.be](mailto:didier.revelard@loterie-nationale.be)

Telephone: +32 22384622

**Internet address(es):**Main address: [www.loterie-nationale.be](http://www.loterie-nationale.be)Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=LN-FIN%2FPRO%2F2022%2F25-F02>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Recreation, culture and religion

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

SERVICES D'AUDIT POUR LE COMITÉ D'AUDIT

Reference number: LN-FIN/PRO/2022/25-F02\_0

**II.1.2.**

**Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Le comité d'audit de la Loterie Nationale mandate un prestataire externe pour :

- Proposer annuellement un plan d'audit

- Exécuter les missions d'audit externe prévues par le plan approuvé par le comité d'audit.

Veillez suivre les instructions des documents du marché à télécharger sur: [https://enot.  
publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114](https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114)

Les éventuelles questions/réponses et rectifications seront également publiées et mises à disposition sur ce même site web.

Veillez donc consulter régulièrement le présent avis de marché.

Personne de contact: [didier.revelard@loterie-nationale.be](mailto:didier.revelard@loterie-nationale.be)

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

79212200 Internal audit services

**II.2.3. Place of performance**

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

**II.2.4. Description of the procurement**

Le prestataire externe aurait comme mission principale d'élaborer, en partenariat avec le comité d'audit, un plan d'audit quadriennal qui sera actualisé annuellement, et couvrant les principaux risques et processus de la Loterie Nationale. Le prestataire externe exécutera au moins un quart du plan au cours de la première année. La mission est prévue pour une durée maximale de 4 ans.

Voir cahier des charges à télécharger via le site web e-procurement: [https://enot.  
publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114](https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114)

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Voir le cahier des charges et ses annexes à télécharger via le site web e-procurement:

<https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114>

Les éventuelles questions/réponses et rectifications seront également publiées et mises à disposition sur ce même site web.

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Personne de contact: [didier.revelard@loterie-nationale.be](mailto:didier.revelard@loterie-nationale.be)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 15/02/2023 Local time: 11:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

French, Dutch

#### **IV.2.7. Conditions for opening of tenders**

Date: 15/02/2023 Local time: 11:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

2027

## **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted  
Electronic payment will be used

## **VI.3. Additional information**

Veillez suivre les instructions des documents du marché à télécharger sur: [https://enot.  
publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114](https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=469114)

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Conseil d'État  
Postal address: Rue de la Science 33  
Town: Bruxelles  
Postal code: 1040  
Country: Belgium  
Telephone: +32 22349611  
Internet address: [www.conseil-etat.be](http://www.conseil-etat.be)

### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
15 jours : demande de suspension contre la décision motivée commentée  
60 jours : recours en annulation

### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Conseil d'État  
Postal address: Rue de la Science 33  
Town: Bruxelles  
Postal code: 1040  
Country: Belgium  
Telephone: +32 22349611  
Internet address: [www.conseil-etat.be](http://www.conseil-etat.be)

## **VI.5. Date of dispatch of this notice**

05/01/2023