

Luxembourg – Auditing services – CFT-1767 Provision of External Audit Services for the EIB Group
OJ S 62/2025 28/03/2025
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: European Investment Bank

Email: corporate-procurement@eib.org

Legal type of the buyer: EU institution, body or agency

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

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

Description: 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.

Procedure identifier: 5dadad05-a2f2-44de-9a88-d5750b82adc5

Previous notice: 260945-2024

Internal identifier: EIB/2024/RP/0018

Type of procedure: Restricted

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.3. Value

Estimated value excluding VAT: 131 104 326,00 EUR

2.1.4. General information

Additional information: 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.

Legal basis:

Regulation (EU, Euratom) 2018/1046

5. Lot

5.1. Lot: LOT-0001

Title: LOT 1: External Audit Services for EIB

Description: 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.

Internal identifier: EIB/2024/RP/0018-LOT-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.3. Estimated duration

Duration: 192 Months

5.1.4. Renewal

The buyer reserves the right for additional purchases from the contractor, as described here: 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. Value

Estimated value excluding VAT: 69 531 233,00 EUR

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 75,00

Criterion:

Type: Price

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25,00

5.1.15. Techniques

Framework agreement: Framework agreement, without reopening of competition

Information about the dynamic purchasing system: No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Court of Justice of the European Union

Organisation signing the contract: European Investment Bank

TED eSender: European Commission

6. Results

6.1. Result lot Identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ERNST & YOUNG SA

Tender:

Tender identifier: ERNST & YOUNG SA

Identifier of lot or group of lots: LOT-0001

Contract information:

Identifier of the contract: CFT-1767 External Audit services for the EIB LOT1

Date on which the winner was chosen: 21/11/2024

Date of the conclusion of the contract: 14/03/2025

Organisation signing the contract: European Investment Bank

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: 1

8. Organisations

8.1. ORG-0001

Official name: European Investment Bank

Registration number: EIB

Postal address: 98-100 boulevard Konrad Adenauer

Town: Luxembourg

Postcode: L-2950

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: corporate-procurement@eib.org

Telephone: +352 43 79 1
Internet address: <http://www.eib.org>

Roles of this organisation:

Buyer
Organisation signing the contract

8.1. ORG-0002

Official name: Court of Justice of the European Union
Registration number: CURIA
Postal address: Rue du Fort Niedergrünewald
Town: Luxembourg
Postcode: L-2925
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: GC.Registry@curia.europa.eu
Telephone: +352 4303-1
Internet address: <http://curia.europa.eu>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: European Commission
Registration number: EUCOM
Postal address: Mondrian (CDMA), Rue du Champ de Mars 21
Town: Brussels
Postcode: B-1050
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: corporate-procurement@eib.org
Telephone: +32 2 299 11 11
Internet address: <https://commission.europa.eu/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: ERNST & YOUNG SA
Registration number: LU16063074
Postal address: 35E, AVENUE JOHN F. KENNEDY
Town: LUXEMBOURG
Postcode: 1855
Country subdivision (NUTS): Extra-Regio NUTS 3 (LUZZZ)
Country: Luxembourg
Email: ernst.young@lu.ey.com
Telephone: +352421241

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

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