

Luxembourg-Luxembourg: Auditing services
OJ S 136/2017 19/07/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Inspection générale des finances

Postal address: 2, rue de la Congrégation

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: 135

Country: Luxembourg

E-mail: laurent.sanavia@igf.etat.lu

Internet address(es):

Main address: <http://www.igf.etat.lu/>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Externalisation des audits de systeme, d'operations et des comptes.

Reference number: 1700688

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Externalisation des audits de systeme, d'operations et des comptes relatifs au fonds européen de développement régional <<FEDER>>

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 479 455,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: LU0 Luxembourg

II.2.4. Description of the procurement

Externalisation des audits de systeme, d'operations et des comptes relatifs au fonds européen de développement régional <<FEDER>>

II.2.5. Award criteria

Quality criterion - Name: Organisation et planification des travaux / Weighting: 20

Quality criterion - Name: Méthodes de travail proposées / Weighting: 30

Quality criterion - Name: Modèles de rapports proposés / Weighting: 50

Price - Weighting: Valeur offre/points

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**Section IV: Procedure**

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: no

IV.2. Administrative information**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2017/S 085-166879](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Lot No: 1

Title:

Externalisation des audits de systeme, d'operations et des comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/07/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ernst & Young SA

Postal address: 35 e, avenue John F Kennedy

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: 1855

Country: Luxembourg

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 479 455,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif

Town: Luxembourg

Country: Luxembourg

VI.5. Date of dispatch of this notice

17/07/2017