

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: LU0 Luxembourg

Postal code: 1352

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 relatifs au fonds social européen <<FSE>>

Reference number: 1700691

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 social européen <<FSE>>.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 601 270,00 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 social européen <<FSE>>.

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 085-166878](#)

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: 601 270,00 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