

Belgium-Brussels: Provision of Analysis of Financial Statements and Accounting Advice
OJ S 117/2020 18/06/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Single Resolution Board

Postal address: Treurenberg 22

Town: Brussels

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

Postal code: B-1049

Country: Belgium

Contact person: SRB Procurement

E-mail: SRB-PROCUREMENT@srb.europa.eu

Telephone: +32 24903551

Internet address(es):

Main address: www.srb.europa.eu

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Analysis of Financial Statements and Accounting Advice

Reference number: SRB/OP/2/2019

II.1.2. Main CPV code

66100000 Banking and investment services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of analysis of financial statements and accounting advice. Please refer to the tender documents, available at the eTendering address specified above under section I.3) Communication.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 24 000 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79400000 Business and management consultancy and related services

II.2.3. Place of performance

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest

Main site or place of performance: It is anticipated that a number of tasks under the multiple framework contract for services will be based in Brussels and any other location.

II.2.4. Description of the procurement

Please refer to the tender documents, available at the eTendering address specified above under section I.3) Communication.

II.2.5. Award criteria

Quality criterion - Name: Approach and methodology / Weighting: 40

Quality criterion - Name: Assignment management / Weighting: 20

Quality criterion - Name: Resource management and retention / Weighting: 10

Price - Weighting: 30

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

The procurement involves the establishment of a framework agreement

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: [2019/S 210-512166](#)

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

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

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

V.2.3. Name and address of the contractor

Official name: Ernst and Young Consulting

National registration number: 0471938850

Postal address: De Kleetlaan 2

Town: Diegem

NUTS code: BE241 Arr. Halle-Vilvoorde

Postal code: 1831

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 8
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BDO AG Wirtschaftsprüfungsgesellschaft AG
National registration number: HRB1981
Postal address: Fuhlentwiete 12
Town: Hamburg
NUTS code: DE600 Hamburg
Postal code: 20355
Country: Germany
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR
Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 4
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 8
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Deloitte Bedrijfsrevisoren CVBA
National registration number: 429053863
Postal address: Gateway Building, Luchthaven Brussel Nationaal 1 J
Town: Zaventem
NUTS code: BE241 Arr. Halle-Vilvoorde
Postal code: 1930
Country: Belgium
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

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

V.2.3. Name and address of the contractor

Official name: KPMG AG Wirtschaftsprüfungsgesellschaft AG

National registration number: HRB 106191B

Postal address: Klingelhöferstraße 18

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 10785

Country: Germany

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Oliver Wyman BVBA

National registration number: 0645.633.285

Postal address: Avenue Herrmann-Debroux 2

Town: Brussels

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest

Postal code: 1160

Country: Belgium

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Mazars Advisory Services BVBA

National registration number: 0844.915.134

Postal address: Avenue Marcel Thiry 77 b4

Town: Brussels

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest

Postal code: 1200

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 4
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 8
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Alvarez and Marsal Deutschland GmbH
National registration number: HRB178338
Postal address: Thierschplatz 6
Town: Munich
NUTS code: DE212 München, Kreisfreie Stadt
Postal code: 80538
Country: Germany
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR
Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 4
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 8
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Grant Thornton UK LLP
National registration number: OC307742
Postal address: 30 Finsbury Square
Town: London
NUTS code: UKI London
Postal code: EC2A 1AG
Country: United Kingdom
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Grant Thornton Ireland

Postal address: 13-18 City Quay

Town: Dublin

NUTS code: IE061 Dublin

Postal code: D02 ED70

Country: Ireland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: SRB/OP/2/2019

Title:

Provision of Analysis of Financial Statements and Accounting Advice

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

29/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

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

V.2.3. Name and address of the contractor

Official name: PwC EU Services EESV

National registration number: 0872.793.825

Postal address: Woluwe Garden, Woluwedal

Town: Brussels

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest

Postal code: 1932

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 000 000,00 EUR

Total value of the contract/lot: 24 000 000,00 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: General Court
Postal address: rue du Fort Niedergrünwald
Town: Luxembourg
Postal code: 2925
Country: Luxembourg
E-mail: generalcourt.registry@curia.europa.eu
Telephone: +352 4303-1
Fax: +352 4303-2100
Internet address: <http://curia.europa.eu/>

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

Official name: Single Resolution Board
Postal address: Treurenberg 22
Town: Brussels
Postal code: B-1049
Country: Belgium
E-mail: SRB-PROCUREMENT@srb.europa.eu
Telephone: +32 24903551

VI.5. Date of dispatch of this notice

11/06/2020