

**Belgium-Brussels: Statutory audit services**  
**OJ S 123/2020 29/06/2020**  
**Contract award 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 SA 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

Contact person: Service procurement

E-mail: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

Telephone: +32 22384687

Fax: +32 22384887

**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=379811>

**I.1. Name and addresses**

Official name: Captains of cycling CVBA

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: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

**Internet address(es):**

Main address: <http://www.captainsofcycling.be>

Address of the buyer profile: <http://www.captainsofcycling.be>

**I.1. Name and addresses**

Official name: LNL Services SA

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: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

**Internet address(es):**

Main address: <http://www.loterie-nationale.be>

Address of the buyer profile: <http://www.loterie-nationale.be>

#### **I.1. Name and addresses**

Official name: New Lotto Sports Organisation (NewLSO) SA

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: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

#### **Internet address(es):**

Main address: <http://www.loterie-nationale.be>

Address of the buyer profile: <http://www.loterie-nationale.be>

#### **I.2. Information about joint procurement**

The contract involves joint procurement

#### **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**

Mise en place d'un contrôle légal obligatoire des comptes annuels: nomination de deux réviseurs

Reference number: LN-FIN/PRO/2019/67-F03\_0

#### **II.1.2. Main CPV code**

79212300 Statutory audit services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Ceci est un avis d'attribution de marché.

Ce marché public européen a pour objectif de conclure un contrat de six ans avec deux réviseurs indépendants qui assureront en collège, en collaboration avec un représentant de la cour des comptes belge, le mandat de réviseur de la Loterie nationale.

Personne de contact: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 661 800,00 EUR

### **II.2. Description**

#### **II.2.2.**

**Additional CPV code(s)**

79212500 Accounting review services

**II.2.3. Place of performance**

NUTS code: BE Belgique / België

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

Ceci est un avis d'attribution de marché.

Ce marché public européen a pour objectif de conclure un contrat de six ans avec deux réviseurs indépendants qui assureront en collège, en collaboration avec un représentant de la cour des comptes belge, le mandat de réviseur de la Loterie nationale.

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**II.2.5. Award criteria**

Quality criterion - Name: Composition, niveau et expérience de l'équipe audit / Weighting: 20

Quality criterion - Name: Méthodologie et approche d'audit / Weighting: 20

Quality criterion - Name: Aptitude dans le domaine de la réalisation d'audits IT sur des processus automatisés / Weighting: 20

Price - Weighting: 40

**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**

Ceci est un avis d'attribution de marché.

**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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 246-606456](#)

**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**

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Contract No: FIN/PRO/2019/67

**Lot No: 1**

**Title:**

Nomination de deux réviseurs

A contract/lot is awarded: yes

**V.2. Award of contract**

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

27/05/2020

**V.2.2. Information about tenders**

Number of tenders received: 3

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

**V.2.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren CV

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.2.3. Name and address of the contractor**

Official name: RSM Interaudit SC SCRL

Postal address: Lozenberg 22

Town: Zaventem

NUTS code: BE241 Arr. Halle-Vilvoorde

Postal code: 1932

Country: Belgium

The contractor is an SME: yes

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

Total value of the contract/lot: 661 800,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

Ceci est un avis d'attribution de marché.

**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

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

Official name: Loterie nationale SA de droit public

Postal address: Rue Belliard 25-33

Town: Bruxelles

Postal code: 1040

Country: Belgium

E-mail: [catherine.abanto@loterie-nationale.be](mailto:catherine.abanto@loterie-nationale.be)

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

25/06/2020