

312688-2026 - Result

Luxembourg – Auditing services – SERVICES D’ASSISTANCE A L’AUTORITE D’AUDIT DU PRR /RFF (PLAN POUR LA REPRISE ET LA RESILIENCE/ RECOVERY AND RESILIENCE FACILITY)

OJ S 88/2026 07/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Inspection Générale des Finances (IGF)

Email: info@igf.etat.lu

Legal type of the buyer: Central government authority

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: SERVICES D’ASSISTANCE A L’AUTORITE D’AUDIT DU PRR/RFF (PLAN POUR LA REPRISE ET LA RESILIENCE/ RECOVERY AND RESILIENCE FACILITY)

Description: Externalisation des travaux d'audit relatifs au PRR/RFF (PLAN POUR LA REPRISE ET LA RESILIENCE/ RECOVERY AND RESILIENCE FACILITY)

Procedure identifier: 4b76eda8-263e-4f56-bf73-6cec6f4434ed

Previous notice: 510133-2025

Internal identifier: 2501912

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

2.1.4. General information

Additional information: Modalités de retrait du dossier : Le dossier en vue d'une candidature est téléchargeable sur le site PMP. Réception des offres/candidatures : Les dossiers de candidature sont téléchargeables sur le site PMP.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: SERVICES D’ASSISTANCE A L’AUTORITE D’AUDIT DU PRR/RFF (PLAN POUR LA REPRISE ET LA RESILIENCE/ RECOVERY AND RESILIENCE FACILITY)

Description: Externalisation des travaux d'audit relatifs au PRR/RFF (PLAN POUR LA REPRISE ET LA RESILIENCE/ RECOVERY AND RESILIENCE FACILITY)

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Description: Le contrat sera attribué à l'offre la plus avantageuse économiquement selon les critères d'attribution. L'offre la plus avantageuse économiquement est obtenue au moyen de la méthode suivante : Valeur d'offre / nombre total de points. La valeur de l'offre (P) est la valeur indiquée dans la Proposition financière. Le nombre total de points (N) est la valeur obtenue en additionnant les points obtenus (A+B+C) par les soumissionnaires suivant l'évaluation techniques des offres.

Description of the method to be used if weighting cannot be expressed by criteria: Le contrat sera attribué à l'offre la plus avantageuse économiquement selon les critères d'attribution. L'offre la plus avantageuse économiquement est obtenue au moyen de la méthode suivante : Valeur d'offre / nombre total de points. La valeur de l'offre (P) est la valeur indiquée dans la Proposition financière. Le nombre total de points (N) est la valeur obtenue en additionnant les points obtenus (A+B+C) par les soumissionnaires suivant l'évaluation techniques des offres.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Juridictions administratives

Information about review deadlines: <https://justice.public.lu/fr/organisation-justice/juridictions-administratives.html>

Organisation providing additional information about the procurement procedure: Inspection Générale des Finances (IGF)

Organisation providing offline access to the procurement documents: Inspection Générale des Finances (IGF)

Organisation signing the contract: Inspection Générale des Finances (IGF)

6. Results

Value of all contracts awarded in this notice: 1 485 000,00 EUR

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 S.A.

Tender:

Tender identifier: Ernst & Young S.A.

Identifier of lot or group of lots: LOT-0001

Value of the tender: 1 485 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: Ernst & Young S.A.

Date on which the winner was chosen: 17/12/2025

Date of the conclusion of the contract: 23/02/2026

Organisation signing the contract: Inspection Générale des Finances (IGF)

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: 3

8. Organisations

8.1. ORG-0001

Official name: Inspection Générale des Finances (IGF)

Registration number: LU13480256

Postal address: 2 rue de la Congrégation

Town: Luxembourg

Postcode: 1352

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Contact point: Inspection Générale des Finances (IGF)

Email: info@igf.etat.lu

Telephone: 24782751

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation signing the contract

8.1. ORG-0002

Official name: Juridictions administratives

Registration number: JURAD

Postal address: 1, rue du Fort Thüngen

Town: Luxembourg

Postcode: 1499

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Contact point: Tribunal administratif - greffe

Email: greffe.tribunal@ja.etat.lu

Telephone: 42105-1

Internet address: <https://justice.public.lu/fr/organisation-justice/juridictions-administratives.html>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Ernst & Young S.A.

Size of the economic operator: Large

Registration number: LU16063074

Postal address: 35E, Avenue John F. Kennedy

Town: Luxembourg

Postcode: 1855

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Contact point: Yves Even

Email: yves.even@lu.ey.com

Telephone: 421248379

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

Notice identifier/version: a1a0f229-df6d-4ca0-96c5-7d082a4ba423 - 02

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