

Belgium-Brussels: Multiple framework service contract for the provision of services in the field of audits of external aid actions, financed by the European Commission from the European Development Fund (EDF) and the general budget of the European Union

OJ S 195/2014 10/10/2014

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: European Commission, Directorate-General for Development and Cooperation — EuropeAid

Postal address: rue de la Loi 41, Office 03/030

Town: Brussels

Postal code: 1049

Country: Belgium

For the attention of: Jean-Herve Ramat

E-mail: europaaid-r5-call-for-tenders@ec.europa.eu

Internet address(es):

General address of the contracting authority: http://ec.europa.eu/europaaid/index_en.htm

Electronic access to information: <https://webgate.ec.europa.eu/europaaid/online-services/index.cfm?do=publi.welcome&nbPubliList=15&orderby=upd&orderbyad=Desc&searchtype=RS&aofr=134948>

I.2. Type of the contracting authority

European institution/agency or international organisation

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Multiple framework service contract for the provision of services in the field of audits of external aid actions, financed by the European Commission from the European Development Fund (EDF) and the general budget of the European Union.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Any country (EU and outside EU).

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The present notice concerns 2-year framework contracts which can be extended for another period of 2 years, for audits of external aid programmes and projects funded by the European Commission from the European Development Fund and the EU budget, as well as audit-related engagements.

The audits and audit-related engagements which are required are classified into 3 lots. For lot 1 and 2, a maximum of 4 framework contracts will be signed. Specific contracts will be awarded after reopening competition between framework contractors following specific request for services and specific terms of reference. For lot 3, a maximum of 2 framework contracts will be signed. Specific contracts for the 3rd lot will be assigned according to the cascade system.

English and French will be the main working languages for all engagements under the framework contract. In some cases, other languages may be requested in the specific terms of reference.

II.1.5. CPV code(s)

79212000 Auditing services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 0,00 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technical quality. Weighting 80
2. Price. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

EuropeAid/134948/C/SER/Multi.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 192-330430](#) of 3.10.2013

Section V: Award of contract

Contract No: 2013/S 192-330430-18

Lot No: 1

- Lot title: Financial and systems audits and institutional compliance assessments

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Ernst & Young Réviseurs d'Entreprises scrl/Bedrijfsrevisoren BCVBA (in consortium with Ernst & Young Audit & Asociados-SROC, S.A. and Ernst & Young S.L.)

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-17

Lot No: 1

- Lot title: Financial and systems audits and institutional compliance assessments

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: KPMG Bedrijfsrevisoren — Réviseurs d'Entreprises CVBA/SCRL (in consortium with KPMG LLP, KPMG SA, KPMG Auditores S, KPMG AG Wirtschaftsprüfungsgesellschaft)

Postal address: Bourgetlaan 40

Town: Brussels

Postal code: 1130

Country: Belgium

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-12

Lot No: 1

- Lot title: Financial and systems audits and institutional compliance assessments

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Moore Stephens LLP

Postal address: 150 Aldersgate Street

Town: London
Postal code: EC1A 4AB
Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-15

Lot No: 1

- Lot title: Financial and systems audits and institutional compliance assessments

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: PwC Bedrijfsrevisoren CVBA/PwC Réviseurs d'Entreprises scrl (in consortium with PricewaterhouseCoopers Audit OOD and Öhrlings PricewaterhouseCoopers AB)

Postal address: Woluwe Garden, Woluwedal 18

Town: Sint-Stevens-Woluwe

Postal code: 1932

Country: Belgium

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-28

Lot No: 2

- Lot title: Other audit-related engagements

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Ernst & Young Réviseurs d'Entreprises scrl/Bedrijfsrevisoren BCVBA (in consortium with Ernst & Young Audit & Associados-SROC, S.A. and Ernst & Young S.L.)

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-27

Lot No: 2

- Lot title: Other audit-related engagements

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: KPMG Bedrijfsrevisoren — Réviseurs d'Entreprises CVBA/SCRL (in consortium with KPMG LLP, KPMG SA, KPMG Auditores S, KPMG AG Wirtschaftsprüfungsgesellschaft)

Postal address: Bourgetlaan 40

Town: Brussels

Postal code: 1130

Country: Belgium

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Contract No: 2013/S 192-330430-24

Lot No: 2

- Lot title: Other audit-related engagements

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Baker Tilly Belgium Bedrijfsrevisoren CVBA (in consortium with Baker Tilly Berk N.V. and Baker Tilly France S.A.)

Postal address: Colleegebaan 2C

Town: Melle

Postal code: 9090

Country: Belgium

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Contract No: 2013/S 192-330430-22

Lot No: 2

- Lot title: Other audit-related engagements

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Moore Stephens LLP

Postal address: 150 Aldersgate Street

Town: London

Postal code: EC1A 4AB

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-32

Lot No: 3

- Lot title: Audit training

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Ernst & Young Réviseurs d'Entreprises scrl/Bedrijfsrevisoren BCVBA (in consortium with Ernst & Young Audit & Asociados-SROC, S.A. and Ernst & Young S.L.)

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2013/S 192-330430-31

Lot No: 3

- Lot title: Audit training

V.1. Date of conclusion of the contract

16.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Moore Stephens LLP

Postal address: 150 Aldersgate Street

Town: London

Postal code: EC1A 4AB

Country: United Kingdom

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

For lots 1 and 2: multiple framework contract with 4 operators with reopening of competition with 3 contractors for each specific request for services.

For lot 3: multiple framework contract with 2 operators in cascade.

VI.3. Procedures for review

VI.3.1. Review body

Official name: General Court

Postal address: rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Internet address: <http://curia.europa.eu>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: The time limit for lodging an action for annulment of the award decision is within 2 months of notification to the tenderer of the award decision.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

30.9.2014