

**Belgium-Jambes: Auditing services**

OJ S 122/2022 28/06/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SPW-Secrétariat général

National registration number: 0316.381.138\_517294

Postal address: Place Joséphine Charlotte, 2

Town: JAMBES

NUTS code: BE352 Arr. Namur

Postal code: 5100

Country: Belgium

Contact person: Jérôme Defosse

E-mail: [jerome.defosse@spw.wallonie.be](mailto:jerome.defosse@spw.wallonie.be)

Telephone: +32 81321327

**Internet address(es):**

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=449919>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=449919>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=SPW-SG-S2.91.00-22-1054-F02>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=45069>

**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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Contrôle de l'atteinte des cibles et des jalons (targets & milestones) des projets wallons relevant du Plan National pour la Reprise et la Résilience (PNRR)

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

L'objet du marché est la prestation de services relatifs au contrôle de l'atteinte des cibles et des jalons (target & milestones) de différents projets wallons relevant du Plan National pour la Reprise et la Résilience (PNRR) ; ce contrôle sera réalisé conjointement avec deux équivalents temps-plein de la Cellule des stratégies transversales (Secrétariat général du Service public de Wallonie).

**II.1.5. Estimated total value**

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: BE352 Arr. Namur

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

Le rôle du contrôleur de projet, dans ce marché de service, sera un rôle de suivi et de support périodique au chef de projet dans l'objectif d'assurer la maîtrise des risques et partant l'atteinte des jalons (notamment les jalons intermédiaires) et des cibles fixés par le projet. Le contrôleur vérifiera de manière périodique que le chef de projet est en phase avec son planning pour atteindre ses jalons et cibles tout en étant conforme vis-à-vis des spécificités du projet. L'estimation de la charge de travail, pour chacun des projets, est reprise dans l'inventaire annexé au formulaire d'offres ; cette charge de travail intègre les deux équivalents temps-plein de la Cellule des Stratégies transversales. Le degré de complexité du projet identifié dans l'inventaire est lié à la nature de celui-ci.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 03/10/2022 End: 31/12/2026

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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 III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.2. Conditions related to the contract**

##### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

### **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: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 16/08/2022 Local time: 10:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

French

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 16/08/2022 Local time: 10:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Conseil d'Etat  
Postal address: Rue de la Science, 33  
Town: Bruxelles  
Postal code: 1040  
Country: Belgium  
E-mail: [info@conseildetat.be](mailto:info@conseildetat.be)  
Internet address: <http://www.raadvst-consetat.be/>

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Le Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles  
Postal address: Rue Lucien Namèche, 54  
Town: Namur  
Postal code: 5000  
Country: Belgium  
E-mail: [courrier@le-mediateur.be](mailto:courrier@le-mediateur.be)  
Internet address: [www.le-mediateur.be](http://www.le-mediateur.be)

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

Official name: SPW Secrétariat général - Cellule des stratégies transversales  
Postal address: Place Joséphine-Charlotte, 2  
Town: JAMBES  
Postal code: 5100  
Country: Belgium  
E-mail: [jerome.defosse@spw.wallonie.be](mailto:jerome.defosse@spw.wallonie.be)  
Telephone: +32 81321327  
Internet address: <http://www.wallonie.be>

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

23/06/2022