

Belgium-Brussels: SRB/OP/2/2023 – Provision of Analysis of Financial Statements and Accounting Advice

OJ S 114/2024 13/06/2024

Contract award notice

Services

Legal Basis:

Regulation (EU, Euratom) No 2018/1046

Section I: Contracting authority

I.1. Name and addresses

Official name: Single Resolution Board (SRB)

Postal address: Treurenberg 22

Town: Brussels

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

Postal code: 1049

Country: Belgium

E-mail: SRB-PROCUREMENT@srb.europa.eu**Internet address(es):**Main address: <https://srb.europa.eu>**I.4. Type of the contracting authority**

European institution/agency or international organisation

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

SRB/OP/2/2023 – Provision of Analysis of Financial Statements and Accounting Advice

Reference number: SRB/2023/OP/0002

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.

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)

66100000 Banking and investment services, 66150000 Financial markets administration services, 79400000 Business and management consultancy and related services

II.2.3. Place of performance

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

Main site or place of performance: Treurenberg 22, 1049 Brussels, BELGIUM.

II.2.4. Description of the procurement

SRB/OP/2/2023 – Provision of analysis of financial statements and accounting advice.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

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:
yes

Identification of the project: Please consult the procurement documents available at
<https://etendering.ted.europa.eu/cft/cft-display.html?cftId=14770>

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: [2023/S 190-593668](#)

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/2/2023

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

28/05/2024

V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Accuracy SAS France

National registration number: 479 527 640

Postal address: 16 Avenue Matignon

Town: Paris

NUTS code: FR101 Paris

Postal code: 75008

Country: France

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Accuracy Asesores de Empresa S.A.

National registration number: M-396281

Postal address: Paseo Castellana 53

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28046

Country: Spain

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Accuracy S.R.L.

National registration number: 1787895

Postal address: Via Privata Maria Teresa 8

Town: Milan

NUTS code: ITC4C Milano

Postal code: 20123

Country: Italy

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Accuracy Deutschland GmbH

National registration number: HRB 84507

Postal address: Neue Mainzer Straße 46-50

Town: Frankfurt am Main

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Postal code: 60311

Country: Germany

The contractor is an SME: no

V.2.3.

Name and address of the contractor

Official name: Accuracy Netherlands BV
National registration number: 6075440
Postal address: Schiphol Boulevard 395
Town: Schiphol
NUTS code: NL1 Noord-Nederland
Postal code: 1118 BJ
Country: Netherlands
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/2/2023

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

28/05/2024

V.2.2. Information about tenders

Number of tenders received: 11

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
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

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

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

28/05/2024

V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Deloitte Consulting & Advisory BV

National registration number: 474429572

Postal address: Gateway Building, Luchthaven Brussel Nationaal 1j

Town: Zaventem

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

Postal code: 1930

Country: Belgium

The contractor is an SME: no

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

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V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Ernst & Young Strategy and Transactions BV

National registration number: 735654631

Postal address: Kouterveldstraat 7B 001

Town: Diegem

NUTS code: BE24 Prov. Vlaams-Brabant

Postal code: 1831

Country: Belgium
The contractor is an SME: no

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

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V.2. Award of contract

V.2.1. Date of conclusion of the contract

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V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Grant Thornton Corporate Finance Ltd

National registration number: 79546

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

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V.2.5. Information about subcontracting

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V.2.1.

Date of conclusion of the contract

28/05/2024

V.2.2. Information about tenders

Number of tenders received: 11

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

National registration number: HRB106191B

Postal address: Klingelhoferstrasse 18

Town: Berlin

NUTS code: DE3 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

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

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V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Kroll GmbH

National registration number: HRB164832

Postal address: Mainzer Landstrasse 41

Town: Frankfurt am Main

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Postal code: 60329

Country: Germany

The contractor is an SME: no

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

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V.2.5. Information about subcontracting

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V.2.1. Date of conclusion of the contract

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V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Mazars GmbH & Co. KG Wirtschaftsprüfungsgesellschaft
Steuerberatungsgesellschaft

National registration number: HRA114496

Postal address: Domstraße 15

Town: Hamburg

NUTS code: DE600 Hamburg

Postal code: 20095

Country: Germany

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Mazars Luxembourg

National registration number: B159962

Postal address: 5, rue Guillaume J. Kroll

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: L-1882

Country: Luxembourg

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Mazars

National registration number: 106050

Postal address: Harcourt Centre Block 3, Harcourt Road, Dublin 2

Town: Dublin

NUTS code: IE061 Dublin

Postal code: D02 A339

Country: Ireland

The contractor is an SME: no

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

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V.2.5. Information about subcontracting

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V.2.2. Information about tenders

Number of tenders received: 11

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

V.2.3. Name and address of the contractor

Official name: Price Waterhouse Coopers EU Services EESV

National registration number: 872793825

Postal address: Culliganlaan 5

Town: Machelen

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

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 VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court of the European Union

Postal address: Rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: L-2925

Country: Luxembourg

Telephone: +352 4303-1

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Please consult the procurement documents available at the address indicated in Section I.3).

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

Official name: Single Resolution Board (SRB)

Postal address: Treurenberg 22

Town: Brussels

Postal code: 1049

Country: Belgium

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

Telephone: +32 24903551

VI.5. Date of dispatch of this notice

06/06/2024