

Belgium-Brussels: Auditing services
OJ S 144/2019 29/07/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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: gert.vandendries@nationale-loterij.be

Telephone: +32 22384965

Internet address(es):

Main address: www.loterie-nationale.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=328507>

I.1. Name and addresses

Official name: Captains of Cycling SCRL

National registration number: 478242662

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: gert.vandendries@nationale-loterij.be

Internet address(es):

Main address: <https://lottosoudal.be/nl/captainsofcycling/home>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=328507>

I.1. Name and addresses

Official name: LNL Services SA

National registration number: 866352134

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: gert.vandendries@nationale-loterij.be

Internet address(es):

Main address: www.loterie-nationale.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=328507>

I.1. Name and addresses

Official name: New Lotto Sports Organisation (NewLSO) SA

National registration number: 673508612

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: gert.vandendries@nationale-loterij.be

Internet address(es):

Main address: www.loterie-nationale.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=328507>

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

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

Services d'audit pour le comité d'audit

Reference number: LN-FIN/PRO/2018/41-F03_0

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Le comité d'audit de la loterie nationale a besoin d'une aide externe pour l'établissement d'un plan d'audit «overall», ainsi que pour la réalisation d'audits supplémentaires.

Le prestataire externe aurait comme mission principale d'élaborer, en partenariat avec le comité d'audit, un plan d'audit de 4 ans couvrant les principaux risques et processus de la loterie nationale.

Le prestataire externe exécutera au moins 1/4 du plan au cours de la 1^{re} année.

La mission est prévue pour une durée de 4 ans.

Voir le cahier des charges et ses annexes à télécharger via le site web e-procurement:

<https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=328507>

Les éventuelles questions/réponses et rectifications seront également publiées et mises à disposition sur ce même site web. Veuillez donc consulter régulièrement le présent avis de marché.

Personne de contact: didier.revelard@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: 337 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

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

II.2.4. Description of the procurement

Le prestataire externe aurait comme mission principale d'élaborer, en partenariat avec le comité d'audit, un plan d'audit de 4 ans couvrant les principaux risques et processus de la loterie nationale.

Le prestataire externe exécutera au moins 1/4 du plan au cours de la 1re année.

La mission est prévue pour une durée de 4 ans.

II.2.5. Award criteria

Quality criterion - Name: Méthode de travail / Weighting: 50

Price - Weighting: 50

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 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

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: [2018/S 247-569058](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/07/2019

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: BDO RISK & Assurance Services SCRL

National registration number: 874840624

Postal address: Da Vincilaan 9, boîte E6

Town: Zaventem

NUTS code: BE241 Arr. Halle-Vilvoorde

Postal code: 1930

Country: Belgium

Internet address: <https://www.bdo.be>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 340 000,00 EUR

Total value of the contract/lot: 337 000,00 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: Conseil d'État

Postal address: Rue de la Science 33

Town: Bruxelles

Postal code: 1040

Country: Belgium

Telephone: +32 22349611

Internet address: <http://www.raadvst-consetat.be>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

60 jours: recours en annulation

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

Internet address: <http://www.raadvst-consetat.be>

VI.5. Date of dispatch of this notice

24/07/2019