

Luxembourg-Luxembourg: Financial and insurance services
OJ S 200/2019 16/10/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Inspection générale des finances

Postal address: 2, rue de la Congrégation

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: 1352

Country: Luxembourg

E-mail: gilles.reckert@igf.etat.lu

Internet address(es):

Main address: <https://igf.gouvernement.lu/fr.html>

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

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit Feaga/Feader

Reference number: 1900921

II.1.2. Main CPV code

66000000 Financial and insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Travaux d'audit - certification de l'OP Feaga/Feader

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 480 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services

II.2.3. Place of performance

NUTS code: LU Luxembourg

NUTS code: LU0 Luxembourg

Main site or place of performance: Luxembourg

II.2.4. Description of the procurement

Travaux d'audit - certification de l'OP Feaga/Feader

II.2.5. Award criteria

Cost criterion - Name: coût / 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:
yes

Identification of the project: Travaux d'audit - certification de l'OP Feaga/Feader

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 112-275227](#)

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

The contracting authority will not award any further contracts based on the above 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

12/07/2019

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KPMG Luxembourg

Postal address: avenue J-F Kennedy

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: 1855

Country: Luxembourg

The contractor is an SME: no

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

Total value of the contract/lot: 480 000,00 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: Tribunal administratif

Town: Luxembourg

Country: Luxembourg

VI.5. Date of dispatch of this notice

11/10/2019