

**Belgium-Brussels: Accounting and auditing services**  
**OJ S 248/2019 24/12/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Agentschap voor Innoveren en Ondernemen

National registration number: 0316.380.841\_525902

Postal address: Koning Albert II-laan 35, bus 12

Town: Brussel

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

Postal code: 1030

Country: Belgium

Contact person: David Grzegorzewski

E-mail: [david.grzegorzewski@vlaio.be](mailto:david.grzegorzewski@vlaio.be)

**Internet address(es):**

Main address: [www.vlaio.be](http://www.vlaio.be)

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=362246>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Economic and financial affairs

---

**Section II: Object**

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

**II.1.1. Title**

Interreg 2014–2020: 1e lijn controle transnationale en interregionale programma's. Opdracht totstandkoming van een raamovereenkomst

Reference number: AIO-VLAIO-2019-02-F03\_0

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Dit betreft een opdracht voor totstandkoming van een raamovereenkomst met een pool van 3 tot 5 dienstverleners die instaan voor de 1e lijn controle van Vlaamse projectuitvoerders in het kader van een reeks Interreg programma's.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 005 000,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: BE2 Vlaams Gewest

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

Dit betreft een opdracht voor totstandkoming van een raamovereenkomst met een pool van 3 tot 5 dienstverleners die instaan voor de 1e lijn controle van Vlaamse projectuitvoerders in het kader van een reeks Interreg programma's.

#### **II.2.5. Award criteria**

Price

#### **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: Interreg V

#### **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: [2019/S 171-417947](#)

##### **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:** VLAIO-2019-02

**Lot No: 1**

**Title:**

Interreg 2014–2020: 1e lijn controle transnationale en interregionale programma's

A contract/lot is awarded: yes

**V.2. Award of contract**

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

16/12/2019

**V.2.2. Information about tenders**

Number of tenders received: 5

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

**V.2.3. Name and address of the contractor**

Official name: Callens, Pirene, Theunissen & CO cvba

National registration number: 0427897088

Postal address: Jan Van Rijswijcklaan 10

Town: Antwerpen

NUTS code: BE211 Arr. Antwerpen

Postal code: 2018

Country: Belgium

The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Rsm InterAudit cvba

National registration number: 0436391122

Postal address: Lozenberg 22

Town: Zaventem

NUTS code: BE241 Arr. Halle-Vilvoorde

Postal code: 1932

Country: Belgium

The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Vandelanotte Bedrijfsrevisoren cvba

National registration number: 0433608707

Postal address: President Kennedypark 1A

Town: Kortrijk

NUTS code: BE254 Arr. Kortrijk

Postal code: 8500

Country: Belgium

The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Deloitte Consulting and Advisory cvba

National registration number: 0474429572

Postal address: Gateway Building, Luchthaven Nationaal 1J

Town: Zaventem

NUTS code: BE241 Arr. Halle-Vilvoorde

Postal code: 1930

Country: Belgium  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Ernst en Young Bedrijfsrevisoren cvba  
National registration number: 0446334711  
Postal address: De Kleetlaan 2  
Town: Machelen  
NUTS code: BE241 Arr. Halle-Vilvoorde  
Postal code: 1831  
Country: Belgium  
The contractor is an SME: no

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

Total value of the contract/lot: 1 005 000,00 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: Raad van State  
Town: Brussel  
Country: Belgium

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

Official name: Raad van State  
Town: Brussel  
Country: Belgium

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

Official name: Raad van State  
Town: Brussel  
Country: Belgium

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

20/12/2019