

Belgium-Brussels: External Support to the Back Office Arrangement for the Joint Undertakings
OJ S 234/2023 05/12/2023
Contract award notice
Services

Legal Basis:

Regulation (EU, Euratom) No 2018/1046

Section I: Contracting authority

I.1. Name and addresses

Official name: Europe's Rail Joint Undertaking (EU-RAIL)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Europe's Rail Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://rail-research.europa.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Circular Bio-based Europe Joint Undertaking (CBE JU)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Circular Bio-based Europe Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.cbe.europa.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Clean Aviation Joint Undertaking (CAJU)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Clean Aviation Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.clean-aviation.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1.

Name and addresses

Official name: European High-Performance Computing Joint Undertaking (EuroHPC JU)

Town: Luxembourg

NUTS code: LU Luxembourg

Postal code: L-1882

Country: Luxembourg

Contact person: European High-Performance Computing Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: https://eurohpc-ju.europa.eu/index_en

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Global Health EDCTP3 Joint Undertaking (GHEDCTP3)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Global Health EDCTP3 Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.globalhealth-edctp3.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Innovative Health Initiative Joint Undertaking (IHIJU)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Innovative Health Initiative Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.ih.europa.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Key Digital Technologies Joint Undertaking (KDT JU)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Key Digital Technologies Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.kdt-ju.europa.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Single European Sky ATM Research 3 Joint Undertaking (SESAR)

Town: Brussels

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

Postal code: 1130

Country: Belgium

Contact person: Single European Sky ATM Research 3 Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://www.sesarju.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Smart Networks and Services Joint Undertaking (SNS JU)

Town: Brussels

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

Postal code: 1000

Country: Belgium

Contact person: Smart Networks and Services Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: <https://smart-networks.europa.eu/>

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.1. Name and addresses

Official name: Clean Hydrogen Joint Undertaking (CH JU)

Town: Brussels

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

Postal code: 1060

Country: Belgium

Contact person: Clean Hydrogen Joint Undertaking

E-mail: procurement@rail-research.europa.eu

Internet address(es):

Main address: https://www.clean-hydrogen.europa.eu/index_en

Address of the buyer profile: <https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

Other activity: Rail research and innovation

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

External Support to the Back Office Arrangement for the Joint Undertakings
Reference number: EU-Rail.OP.02.22

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

This call for tenders aims to provide external support related to accounting services, audits, and controls to the nine Joint Undertakings established under Horizon Europe (Council Regulation (EU) No 2021/2085 of 19 November 2021) as well as to the European High-Performance Computing Joint Undertaking. The intention is to conclude framework contracts in cascade for the following assignments: statutory audit services (lot 1) and accounting and assurance services (lot 2).

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 3 894 000,00 EUR

II.2. Description

II.2.1. Title

Statutory Audit Services
Lot No: 1

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad
Main site or place of performance: Please consult the procurement documents available at the address indicated in Section I.3).

II.2.4. Description of the procurement

The contractor shall provide a team that will perform the services required for the statutory audit of the financial statements.

II.2.5. Award criteria

Quality criterion - Name: Quality award criteria in accordance with Section 5.4 of the Tender Specifications / 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:
yes
Identification of the project: Horizon Europe.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Accounting Services and Other Assurance Engagements
Lot No: 2

II.2.2. Additional CPV code(s)

79211000 Accounting services

II.2.3. Place of performance

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

Main site or place of performance: Please consult the procurement documents available at the address indicated in Section I.3).

II.2.4. Description of the procurement

The contractor shall provide individuals which will work to support the accounting officers under the overall coordination of the Back Office Arrangement Accounting Coordinator in their accounting tasks and teams that will support the performance of other assurance engagement services as requested by the contracting authorities on an ad-hoc basis.

II.2.5. Award criteria

Quality criterion - Name: Quality award criteria in accordance with Section 5.4 of the Tender Specifications / 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:
yes

Identification of the project: Horizon Europe.

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 115-360494](#)

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: EU-Rail.OP.02.22

Lot No: 1-01

Title:

Statutory Audit Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/11/2023

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: Baker Tilly Bedrijfsrevisoren

National registration number: BE 0449 065 260

Town: Melle

NUTS code: BE234 Arr. Gent

Postal code: 9090

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: 1 454 000,00 EUR

Total value of the contract/lot: 1 454 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: EU-Rail.OP.02.22

Lot No: 1-02

Title:

Statutory Audit Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/10/2023

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: EY Reviseurs d'Enterprises SRL / EY Bedrijfsrevisoren BV

National registration number: BE 0446 334 711

Town: Diegem

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

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: 1 454 000,00 EUR

Total value of the contract/lot: 1 454 000,00 EUR

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

Contract No: EU-Rail.OP.02.22

Lot No: 2-01

Title:

Accounting Services and Other Assurance Engagements

A contract/lot is awarded: yes

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

30/10/2023

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: EY Reviseurs d'Enterprises SRL / EY Bedrijfsrevisoren BV

National registration number: BE 0446 334 711

Town: Diegem

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

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: 2 440 000,00 EUR

Total value of the contract/lot: 2 440 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: EU-Rail.OP.02.22

Lot No: 2-02

Title:

Accounting Services and Other Assurance Engagements

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/11/2023

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: Deloitte Bedrijfsrevisoren / Reviseurs d'Enterprises BV/SRL

National registration number: BE 0429 053 863

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

Initial estimated total value of the contract/lot: 2 440 000,00 EUR

Total value of the contract/lot: 2 440 000,00 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

Postal address: Rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: L-2925

Country: Luxembourg

E-mail: GC.Registry@curia.europa.eu

Telephone: +352 4303-1

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

VI.5. Date of dispatch of this notice

28/11/2023