

75492-2026 - Result

Belgium – Auditing services – Multiple Framework Service Contract ‘in cascade’ for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

OJ S 22/2026 02/02/2026

Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

Email: ECHO-AUDIT@ec.europa.eu

Legal type of the buyer: EU institution, body or agency

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Multiple Framework Service Contract ‘in cascade’ for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

Description: DG ECHO carries out audits of the funds spent within the framework of the managed EU programmes. DG ECHO intends to carry out around 120 audits per year on average (indicative figures), either under the form of batch or individual assignments. The contractor will be requested to perform financial audits and/or other assurance engagements and/or related services at the premises of the recipients of financial contributions of the EU programmes and actions funded by DG ECHO.

Procedure identifier: 2dd80b22-0284-470d-9fd7-9d5ccf9761a6

Previous notice: 363753-2025

Internal identifier: EC-ECHO/2025/OP/0004

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Anywhere

Additional information: Please consult the procurement documents.

2.1.3. Value

Estimated value excluding VAT: 6 000 000,00 EUR

2.1.4. General information

Legal basis:

Regulation (EU, Euratom) 2024/2509

5. Lot

5.1. Lot: LOT-0001

Title: Multiple Framework Service Contract 'in cascade' for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

Description: DG ECHO carries out audits of the funds spent within the framework of the managed EU programmes. DG ECHO intends to carry out around 120 audits per year on average (indicative figures), either under the form of batch or individual assignments. The contractor will be requested to perform financial audits and/or other assurance engagements and/or related services at the premises of the recipients of financial contributions of the EU programmes and actions funded by DG ECHO.

Internal identifier: EC-ECHO/2025/OP/0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 72322000 Data management services, 72320000 Database services, 79212400 Fraud audit services, 79212100 Financial auditing services

5.1.2. Place of performance

Anywhere

Additional information: Please consult the procurement documents.

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 6 000 000,00 EUR

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Court of Justice of the European Union

Organisation providing more information on the review procedures: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

6. Results

Maximum value of the framework agreements in this notice: 6 000 000,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Deloitte

Tender:

Tender identifier: 300135012

Identifier of lot or group of lots: LOT-0001

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: AUDIT26-29/SI2.4910/1ST

Date on which the winner was chosen: 07/11/2025

Date of the conclusion of the contract: 22/01/2026

Organisation signing the contract: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

Winner:

Official name: PKF LITTLEJOHN LLP

Tender:

Tender identifier: 300134567

Identifier of lot or group of lots: LOT-0001

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: AUDIT26-29/SI2.4910/2ND

Date on which the winner was chosen: 07/11/2025

Date of the conclusion of the contract: 22/01/2026

Organisation signing the contract: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

Winner:

Official name: ERNST ET YOUNG REVISEURS D'ENTRPRISES

Tender:

Tender identifier: 300134959

Identifier of lot or group of lots: LOT-0001

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: AUDIT26-29/SI2.4910/3D

Date on which the winner was chosen: 07/11/2025

Date of the conclusion of the contract: 22/01/2026

Organisation signing the contract: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

8. Organisations

8.1. ORG-0001

Official name: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

Registration number: COM

Department: ECHO.E - Resources,ECHO.E.2 - Programming, Control and Reporting

Postal address: Rue de la Loi 86

Town: Brussels

Postcode: B-1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: ECHO-AUDIT@ec.europa.eu

Telephone: +32 2 299 11 11

Internet address: <https://ec.europa.eu/echo/>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

Organisation signing the contract

8.1. ORG-0002

Official name: Court of Justice of the European Union

Registration number: CURIA

Postal address: Rue du Fort Niedergrünewald

Town: Luxembourg

Postcode: L-2925

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: GC.Registry@curia.europa.eu

Telephone: +352 4303-1

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: European Commission

Registration number: EUCOM

Postal address: Mondrian (CDMA), Rue du Champ de Mars 21

Town: Brussels

Postcode: B-1050

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: ECHO-AUDIT@ec.europa.eu

Telephone: +32 2 299 11 11

Internet address: <https://commission.europa.eu/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: PKF LITTLEJOHN LLP

Size of the economic operator: Large

Registration number: GB440498250

Postal address: 15 WESTFERRY CIRCUS, CANARY WHARF

Town: LONDON

Postcode: E14 4HD

Country: United Kingdom

Email: echo@eu-audits.eu

Telephone: +32 2 299 11 11

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: Deloitte

Size of the economic operator: Large

Registration number: ESB79104469

Postal address: PLAZA PABLO RUIZ PICASSO 1 TORRE PICASSO

Town: MADRID

Postcode: 28003

Country subdivision (NUTS): Extra-Regio NUTS 3 (ESZZZ)

Country: Spain

Email: Auditdgecho@deloitte.es

Telephone: +32 2 299 11 11

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0006

Official name: ERNST ET YOUNG REVISEURS D'ENTRPRISES

Size of the economic operator: Large

Registration number: BE0446334711

Postal address: KOUTERVELDSTRAAT 7B/1

Town: MACHELEN

Postcode: 1831

Country subdivision (NUTS): Extra-Regio NUTS 3 (BEZZZ)

Country: Belgium

Email: Ey.echo2025@be.ey.com

Telephone: +32 2 299 11 11

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

Notice identifier/version: cc29cdc5-7145-4e71-8501-470debac54bd - 01

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