

202389-2025 - Toradh

Lucsburg – Auditing services – CFT-1767 Provision of External Audit Services for the EIB Group

OJ S 62/2025 28/03/2025

Fógra maidir le dámhachtain conartha nó lamhátais — an gnáthchóras Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: European Investment Bank

R-phost: corporate-procurement@eib.org

Cineál dlíthiúil an cheannaitheora: Institiúid, comhlact nó gníomhaireacht de chuid an AE

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: CFT-1767 Provision of External Audit Services for the EIB Group

Cur síos: The objective of this restricted procurement procedure is to enable the EIB and the EIF to select an external auditor covering the following services: - The provision of audit services for EIB and EIF financial statements; - The provision of specific audit services related to each institution; and - The provision of audit services for third party mandates, covering the audit of mandates financial statements, on behalf of its mandators. - The provision of specific audit services for third party mandates.

Aitheantóir an nós imeachta: 5dadad05-a2f2-44de-9a88-d5750b82adc5

An fógra roimhe seo: 260945-2024

Aitheantóir inmheánach: EIB/2024/RP/0018

An cineál nós imeachta: Teoranta

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 79212000 Auditing services

2.1.3. Luach

Luach measta gan CBL a áireamh: 131 104 326,00 EUR

2.1.4. Eolas ginearálta

Eolas breise: Disclaimer: The European Investment Bank is not subject to the Regulation 2018 /1046. EIB procurements are governed by EIB's Corporate & Technical Assistance Procurement Guide. For this reason, the following deviations to Section 5.1.12 of this contract notice shall apply: (i) Unless otherwise provided in the `Terms of Reference` tenders must be submitted in either in English or in French, since both are working languages of EIB (point 4.1 of EIB's General Administrative and Submission Clauses). (ii) Tenders are opened in a non-public opening session by an opening board, whose members are appointed by EIB under guarantee of impartiality and confidentiality (point 5.1 of EIB's General Administrative and Submission Clauses). Tenderers may request a copy of the opening record by email to corporate-procurement@eib.org. Tenderers may in the first instance submit any concerns regarding the procurement to the Bank using the contact details under section 8.1 ORG-0001

of this contract notice. If tenderers or other interested parties, believe that the EIB committed an instance of maladministration, (e.g. it has failed to act in accordance with its established policies, standards and procedures or to respect the principles of good administration), they may lodge a complaint to the EIB Group Complaints Mechanism ([see https://www.eib.org/en/about/accountability/complaints/index.htm](https://www.eib.org/en/about/accountability/complaints/index.htm)) within 1 year from the date when the alleged action, decision or omission by the Bank could be reasonably known by the complainant. If unhappy with the outcome, tenderers can seek a review of the EIB Group's reply to the complaint by the European Ombudsman (see <https://www.ombudsman.europa.eu>). Within 2 months of notification of the outcome of the procedure (award decision), tenderers may launch an action for its annulment and/or damages. Any request tenderers may make and any reply from the Bank or any complaint of maladministration, will have neither the purpose nor the effect of suspending the time-limit for launching an action for annulment nor open a new period for launching an action for annulment. The body responsible for hearing annulment procedures is indicated under section 8.1 ORG-0002 of this contract notice.

Bunús dlí:

Rialachán (AE, Euratom) 2018/1046

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: LOT 1: External Audit Services for EIB

Cur síos: The objective of this restricted procurement procedure is to enable the EIB and the EIF to select an external auditor covering the following services: - The provision of audit services for EIB and EIF financial statements; - The provision of specific audit services related to each institution; and - The provision of audit services for third party mandates, covering the audit of mandates financial statements, on behalf of its mandators. - The provision of specific audit services for third party mandates.

Aitheantóir inmheánach: EIB/2024/RP/0018-LOT-1

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 79212000 Auditing services

5.1.3. Fad measta

Fad ama: 192 Míonna

5.1.4. Athnuachan

Tuilleadh eolais faoi athnuachain: The framework contract is concluded for an initial period of 108 (one hundred eight) months, renewable 1 (one) time(s). Please consult the draft framework contract in the procurement documents.

5.1.5. Luach

Luach measta gan CBL a áireamh: 69 531 233,00 EUR

5.1.6. Eolas ginearálta

Tionscadal soláthair a mhaoinítear go hiomlán nó i bpáirt le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

Cur síos: Please consult the procurement documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 75

Critéar:

Cineál: Praghas

Cur síos: Please consult the procurement documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 25

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

Ceant leictreonach: níl

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Court of Justice of the European Union

Eagraíocht atá ag síniú an chonartha: European Investment Bank

TED eSender: European Commission

6. Torthaí

6.1. Aitheantóir birt na dtorthaí: LOT-0001

Stádas roghnúchán na mbuaiteoirí: Roghnaíodh buaiteoir amháin ar a laghad.

6.1.2. Eolas faoi bhuaiteoirí

Buaiteoir12:

Ainm oifigiúil: ERNST & YOUNG SA

Tairiscint:

Aitheantóir tairisceana: ERNST & YOUNG SA

Aitheantóir luchtóige nó grúpa luchtóg: LOT-0001

Eolas faoin gconradh:

Aitheantóir an chonartha: CFT-1767 External Audit services for the EIB LOT1

An dáta a roghnaíodh an buaiteoir: 21/11/2024

An dáta ar tugadh an conradh i gcrích: 14/03/2025

Faisnéis faoi Chistí an Aontais Eorpaigh:

Eagraíocht atá ag síniú an chonartha: European Investment Bank

6.1.4. Eolas staitistiúil

Na tairiscintí nó iarrataí ar rannpháirtíocht a fuarthas:

Cineál na n-aighneachtaí a fuarthas: Tairiscintí a cuireadh isteach go leictreonach

Líon na dtairiscintí nó na n-iarrataí ar rannpháirtíocht a fuarthas: 1

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: European Investment Bank

Uimhir chlárúcháin: EIB

Seoladh poist: 98-100 boulevard Konrad Adenauer

Baile: Luxembourg

Cód poist: L-2950

Foroinn tíre (NUTS): Luxembourg (LU000)
Tír: Lucsamburg
R-phost: corporate-procurement@eib.org
Teil.: +352 43 79 1
Seoladh idirlín: <http://www.eib.org>
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht atá ag síniú an chonartha

8.1. **ORG-0002**

Ainm oifigiúil: Court of Justice of the European Union
Uimhir chlárúcháin: CURIA
Seoladh poist: Rue du Fort Niedergrünwald
Baile: Luxembourg
Cód poist: L-2925
Foroinn tíre (NUTS): Luxembourg (LU000)
Tír: Lucsamburg
R-phost: GC.Registry@curia.europa.eu
Teil.: +352 4303-1
Seoladh idirlín: <http://curia.europa.eu>
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. **ORG-0003**

Ainm oifigiúil: European Commission
Uimhir chlárúcháin: EUCOM
Seoladh poist: Mondrian (CDMA), Rue du Champ de Mars 21
Baile: Brussels
Cód poist: B-1050
Foroinn tíre (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Tír: An Bheilg
R-phost: corporate-procurement@eib.org
Teil.: +32 2 299 11 11
Seoladh idirlín: <https://commission.europa.eu/>
Róil na heagraíochta seo:
TED eSender

8.1. **ORG-0004**

Ainm oifigiúil: ERNST & YOUNG SA
Uimhir chlárúcháin: LU16063074
Seoladh poist: 35E, AVENUE JOHN F. KENNEDY
Baile: LUXEMBOURG
Cód poist: 1855
Foroinn tíre (NUTS): Extra-Regio NUTS 3 (LUZZZ)
Tír: Lucsamburg
R-phost: ernst.young@lu.ey.com
Teil.: +352421241
Róil na heagraíochta seo:
Tairgeoir
Buaiteoir na mbeart seo: LOT-0001

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 0240a292-5bd1-4990-b4d9-d631ef19ac21 - 01

Cineál na foirme: Toradh

Cineál an fhógra: Fógra maidir le dámhachtain conartha nó lamháltais — an gnáthchóras

Fochineál an fhógra: 29

Dáta seolta an fhógra: 27/03/2025 10:31:25 (UTC+01:00) Am Lár na hEorpa, Am Samhraidh Iarthar na hEorpa

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 202389-2025

Uimhir eagráin IO S: 62/2025

Dáta foilsithe: 28/03/2025