

Il-Lussemburgu – Servizi ta' l-awditjar – CFT-1767 Provision of External Audit Services for the EIB Group**OJ S 62/2025 28/03/2025****Avviż tal-għoti tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi****1. Xerrej**

1.1. Xerrej

Isem uffiċjali: European Investment Bank

Email: corporate-procurement@eib.org

Tip legali tax-xerrej: Istituzzjoni, korp jew aġenzija tal-UE

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 5dadad05-a2f2-44de-9a88-d5750b82adc5

Avviż preċedenti: 260945-2024

Identifikatur intern: EIB/2024/RP/0018

Tip ta' proċedura: Ristretta

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 79212000 Servizi ta' l-awditjar

2.1.3. Valur

Valur stmat mingħajr VAT: 131 104 326,00 EUR

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: 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.

Baži legali:

Regolament (UE, Euratom) 2018/1046

5. Lott

5.1. Lott: LOT-0001

Titlu: LOT 1: External Audit Services for EIB

Deskrizzjoni: 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.

Identifikatur intern: EIB/2024/RP/0018-LOT-1

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 79212000 Servizi ta' l-awditjar

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 192 Xhur

5.1.4. Tiġdid

Ix-xerrej jirriżerva d-dritt għal xiri addizzjonali mingħand il-kuntrattur, kif deskritt hawnhekk: 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. Valur

Valur stmat mingħajr VAT: 69 531 233,00 EUR

5.1.6. Informazzjoni ġenerali

Proġett ta' akkwist iffinanzjat kompletament jew parzjalment mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

5.1.10. Kriterji tal-ġhoti

Kriterju:

Tip: Qualità

Deskrizzjoni: Please consult the procurement documents.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 75,00
Kriterju:
Tip: Prezz
Deskrizzjoni: Please consult the procurement documents.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 25,00

5.1.15. Tekniki

Ftehim qafas: Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni
Informazzjoni dwar is-sistema dinamika tax-xiri: Ebda sistema dinamika ta' xiri
Irkant elettroniku: le

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Court of Justice of the European Union
Organizzazzjoni li tiffirma l-kuntratt: European Investment Bank
TED eSender: European Commission

6. Riżultati

6.1. ID tal-lott tar-riżultati: LOT-0001

Status tas-selezzjoni tar-rebbieħ: Intgħażel minn tal-inqas rebbieħ wieħed.

6.1.2. Informazzjoni dwar ir-rebbieħa

Rebbieħ:

Isem uffiċjali: ERNST & YOUNG SA

Offerta:

Identifikatur tal-offerta: ERNST & YOUNG SA

Identifikatur tal-lott jew tal-grupp ta' lottijiet: LOT-0001

Informazzjoni dwar il-kuntratt:

Identifikatur tal-kuntratt: CFT-1767 External Audit services for the EIB LOT1

Data li fiha ntgħażel ir-rebbieħ: 21/11/2024

Data tal-konklużjoni tal-kuntratt: 14/03/2025

Organizzazzjoni li tiffirma l-kuntratt: European Investment Bank

6.1.4. Informazzjoni statistika:

Offerti jew talbiet riċevuti għall-partecipazzjoni:

Tip ta' sottomissjonijiet riċevuti: Offerti ppreżentati b'mod elettroniku

Numru ta' offerti jew talbiet riċevuti għall-partecipazzjoni: 1

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: European Investment Bank

Numru tar-registrazzjoni: EIB

Indirizz postali: 98-100 boulevard Konrad Adenauer

Belt: Luxembourg

Kodiċi postali: L-2950

Sottodivizjoni tal-pajjiż (NUTS): Luxembourg (LU000)

Pajjiż: Il-Lussemburgu

Email: corporate-procurement@eib.org

Telefown: +352 43 79 1

Indirizz tal-internet: <http://www.eib.org>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tiffirma l-kuntratt

8.1. ORG-0002

Isem uffiċjali: Court of Justice of the European Union

Numru tar-registrazzjoni: CURIA

Indirizz postali: Rue du Fort Niedergrünwald

Belt: Luxembourg

Kodiċi postali: L-2925

Sottodivizjoni tal-pajjiż (NUTS): Luxembourg (LU000)

Pajjiż: Il-Lussemburgu

Email: GC.Registry@curia.europa.eu

Telefown: +352 4303-1

Indirizz tal-internet: <http://curia.europa.eu>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: European Commission

Numru tar-registrazzjoni: EUCOM

Indirizz postali: Mondrian (CDMA), Rue du Champ de Mars 21

Belt: Brussels

Kodiċi postali: B-1050

Sottodivizjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Pajjiż: Il-Belġju

Email: corporate-procurement@eib.org

Telefown: +32 2 299 11 11

Indirizz tal-internet: <https://commission.europa.eu/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

8.1. ORG-0004

Isem uffiċjali: ERNST & YOUNG SA

Numru tar-registrazzjoni: LU16063074

Indirizz postali: 35E, AVENUE JOHN F. KENNEDY

Belt: LUXEMBOURG

Kodiċi postali: 1855

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (LUZZZ)

Pajjiż: Il-Lussemburgu

Email: ernst.young@lu.ey.com

Telefown: +352421241

Rwoli ta' din l-organizzazzjoni:

Offerent

Rebbieh ta' dawn il-lottijiet: LOT-0001

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 0240a292-5bd1-4990-b4d9-d631ef19ac21 - 01

Tip ta' formola: Riżultat

Tip ta' avviż: Avviż tal-għoti tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 29

Data ta' meta ntbagħat l-avviż: 27/03/2025 10:31:25 (UTC+1) Central European Time,
Western European Summer Time

Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 202389-2025

Numru tal-ħarġa tal-ĠU S: 62/2025

Data tal-pubblikazzjoni: 28/03/2025