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/](https://rail-research.europa.eu/)

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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/](https://www.cbe.europa.eu/)

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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/](https://www.clean-aviation.eu/)

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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
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://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: 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.ihi.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

E-mail: procurement@rail-research.europa.eu
Internet address(es):
Main address: https://rail-research.europa.eu/participate/procurement/ongoing-calls-for-tender/
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.5. Main activity
Other activity: Rail research and innovation

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.1.6. 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.2.1. 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

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
IV.2.1. Previous publication concerning this procedure
Notice number in the OJ S: 2023/S 115-360494

Contract No: EU-Rail.OP.02.22
Lot No: 1-01
Title: Statutory Audit Services
A contract/lot is awarded: yes

V.2.1. Date of conclusion of the contract
09/11/2023

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

Contract No: EU-Rail.OP.02.22
Lot No: 1-02
Title: Statutory Audit Services
A contract/lot is awarded: yes

V.2.1. Date of conclusion of the contract
30/10/2023

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

Contract No: EU-Rail.OP.02.22
Lot No: 1-02
Title: Statutory Audit Services
A contract/lot is awarded: yes

V.2.1. Date of conclusion of the contract
30/10/2023

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
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

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.2.1. Date of conclusion of the contract
09/11/2023

V.2.3. Name and address of the contractor
Official name: Deloitte Bedrijfssrevisoren / Reviseurs d’Entreprises 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

VI.5. Date of dispatch of this notice
28/11/2023

Languages and formats

Official language (Signed PDF)
BG CS DA DE EL ES EN ET FI FR GA HR HU IT LT LV MT NL PL PT RO SK SL SV

PDF
BG CS DA DE EL ES EN ET FI FR GA HR HU IT LT LV MT NL PL PT RO SK SL SV

Machine translation HTML
BG CS DA DE EL ES EN ET FI FR GA HR HU IT LT LV MT NL PL PT RO SK SL SV
Notice

736990-2023 - Result
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/
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.ihi.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.
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**

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**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**

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**Section V: Award of contract**

**Contract No:** EU-Rail.OP.02.22
**Lot No:** 2-01
**Title:**
Accounting Services and Other Assurance Engagements
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 Niedergrunewald
   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