

## Contract notice

### Services

#### **Section I: Contracting authority**

##### **I.1) Name and addresses**

Official name: The European Financial Stability Facility (EFSF)

Postal address: 6a Circuit de la Foire Internationale

Town: Luxembourg

NUTS code: LU000 Luxembourg

Postal code: L-1347

Country: Luxembourg

E-mail: [procurement@esm.europa.eu](mailto:procurement@esm.europa.eu)

Telephone: +352 2609620

##### **Internet address(es):**

Main address: <http://www.esm.europa.eu>

##### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://www.esm.europa.eu/how-we-work/procurement#headline-procurement\\_opportunities](https://www.esm.europa.eu/how-we-work/procurement#headline-procurement_opportunities)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

##### **I.4) Type of the contracting authority**

European institution/agency or international organisation

##### **I.5) Main activity**

Economic and financial affairs

#### **Section II: Object**

##### **II.1) Scope of the procurement**

###### **II.1.1) Title:**

External Audit Services

Reference number: CGIP/06/EAS/AG/22

###### **II.1.2) Main CPV code**

79210000 Accounting and auditing services

###### **II.1.3) Type of contract**

Services

###### **II.1.4) Short description:**

Provision of external audit services to the EFSF: Audit of the annual accounts of the European Financial Stability Facility for the financial years 2023-2025.

###### **II.1.5) Estimated total value**

- II.1.6) **Information about lots**  
This contract is divided into lots: no
- II.2) **Description**
- II.2.2) **Additional CPV code(s)**  
79211000 Accounting services  
79212000 Auditing services  
79212300 Statutory audit services  
79212500 Accounting review services  
79212100 Financial auditing services
- II.2.3) **Place of performance**  
NUTS code: LU000 Luxembourg
- II.2.4) **Description of the procurement:**  
The European Financial Stability Facility (EFSF) is seeking to retain the services of an external audit firm The audits shall be carried out in accordance with the International Standards on Auditing (“ISA”) issued by the International Federation of Accountants (“IFAC”) and the International Auditing and Assurance Standards Board (“IAASB”), as selected and adopted for Luxembourg by the CSSF.  
The responsibilities of the Auditor will include the planning and execution of statutory audits of the annual accounts of the EFSF in accordance with the EFSF Consolidated Articles of Association (Article 15) and all applicable provisions of the laws of Luxembourg, including the Audit Profession Law. The auditors may have to travel to Brussels to report to the EFSF governing bodies.
- II.2.5) **Award criteria**  
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**  
Duration in months: 36  
This contract is subject to renewal: yes  
Description of renewals:  
The option to renew for 3 years at the EFSF's sole discretion.
- II.2.10) **Information about variants**  
Variants will be accepted: no
- 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: no
- II.2.14) **Additional information**
- Section III: Legal, economic, financial and technical information**
- III.1) **Conditions for participation**
- III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**  
List and brief description of conditions:  
Selection criteria as stated in the procurement documents
- III.1.2) **Economic and financial standing**  
List and brief description of selection criteria:  
Selection criteria as stated in the procurement documents

**III.1.3) Technical and professional ability**

List and brief description of selection criteria:

Selection criteria as stated in the procurement documents

**Section IV: Procedure****IV.1) Description****IV.1.1) Type of procedure**

Competitive procedure with negotiation

**IV.1.3) Information about a framework agreement or a dynamic purchasing system****IV.1.5) Information about negotiation****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.2.2) Time limit for receipt of tenders or requests to participate**

Date: 27/06/2022 Local time: 11:00

**IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 25/07/2022

**IV.2.4) Languages in which tenders or requests to participate may be submitted:**

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

**Section VI: Complementary information****VI.1) Information about recurrence**

This is a recurrent procurement: no