

Belgium-Brussels: Financial audits, other assurance engagements and related services

OJ S 1/2018 03/01/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innovative Medicines Initiative 2 Joint Undertaking

Postal address: IMI2 JU — TO 56 1049 Brussels, Belgium

Town: Brussels

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1060

Country: Belgium

Contact person: Procurement Team

E-mail: procurement@imi.europa.eu**Internet address(es):**Main address: <http://www.imi.europa.eu/>**I.1. Name and addresses**

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E-mail: procurement@imi.europa.eu**Internet address(es):**Main address: <http://www.imi.europa.eu/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3.

Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.imi.europa.eu/work-for-us/procurement>

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

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Financial audits, other assurance engagements and related services

Reference number: IMI.2017.OP.215

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The Clean Sky 2 Joint Undertaking, the Innovative Medicines Initiative 2 Joint Undertaking, and the Fuel Cells and Hydrogen Joint Undertaking intend to conclude multiple service framework contracts with a maximum of three economic operators, for the implementation of 30-50 financial audits and related services, per year.

The Contractor shall undertake services on behalf of the JUs in respect of different participants in the JUs' research activities.

The objective of an audit is to verify whether the costs submitted for reimbursement are eligible costs according to the definition contained in the specific Grant Agreements of IMI2, Clean Sky 2 and FCH Joint Undertakings subject to audit and whether they have been claimed in compliance with the financial provisions as defined in those Grant Agreements.

II.1.5. Estimated total value

Value excluding VAT: 1,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest

Main site or place of performance: The work will consist of audits on the premises of selected participants in research grant agreements within the 28 EU Member States or within countries associated to the Horizon 2020 Programme.

II.2.4. Description of the procurement

The IMI2 JU, acting as lead Contracting Authority intends to select a maximum of 3 contractors in a cascade.

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

Value excluding VAT: 1 400 000,00 EUR

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 frameworks contracts may be renewed once for a period of 12 months.

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:
yes

Identification of the project:

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

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 05/02/2018 Local time: 23:59

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

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

Bulgarian, Czech, Danish, German, Greek, English, Spanish, Estonian, Finnish, French, Irish,

Croatian, Hungarian, Italian, Lithuanian, Latvian, Maltese, Dutch, Polish, Portuguese, Romanian, Slovak, Slovenian, Swedish

IV.2.7. Conditions for opening of tenders

Date: 12/02/2018 Local time: 11:00

Place:

White Atrium Building.

Avenue de la Toison d'Or 56-60 1060 Brussels, Belgium.

Information about authorised persons and opening procedure: Maximum one legal representative per participating tenderer may attend the opening session.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Telephone: +352 4303-1

Fax: +352 4303-2100

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

VI.5. Date of dispatch of this notice

22/12/2017