

**United Kingdom-London: Provision of Internal Audit Support to the Internal Audit Capacity**

OJ S 36/2019 20/02/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: European Medicines Agency

Postal address: 30 Churchill Place, Canary Wharf

Town: London

NUTS code: UKI42 Tower Hamlets

Postal code: E14 5EU

Country: United Kingdom

E-mail: [EMA-2019-01-AUD@ema.europa.eu](mailto:EMA-2019-01-AUD@ema.europa.eu)**Internet address(es):**Main address: <https://www.ema.europa.eu/>Address of the buyer profile: <https://www.ema.europa.eu/en/about-us/procurement>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=4382>

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**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Provision of Internal Audit Support to the Internal Audit Capacity

Reference number: EMA/2019/01/AUD

**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 internal auditing support services to the Agency's Internal Audit Capability (IAC), comprising of assurance and consulting services, and advisory services on aspects of internal auditing.

**II.1.5. Estimated total value**

Value excluding VAT: 480 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: NL Nederland

Main site or place of performance: Amsterdam

**II.2.4. Description of the procurement**

Provision of the internal auditing support services to the Agency's Internal Audit Capability office (IAC), comprising of assurance and consulting services, and advisory services on aspects of internal auditing. The agency intends to award a maximum of 3 framework contracts in priority order, from which specific contracts may be awarded.

**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: 480 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

See internet address provided in Section I.3.

**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**

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**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:

See Internet address provided in Section I.3

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

See Internet address provided in Section I.3

## **Section IV: Procedure**

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### **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: 15/04/2019 Local time: 12:00

#### **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**

English, Bulgarian, Danish, German, Greek, Estonian, Finnish, French, Irish, Croatian, Hungarian, Italian, Latvian, Lithuanian, Maltese, Dutch, Polish, Portuguese, Romanian, Slovak, Slovenian, Spanish, Swedish, Czech

#### **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)

#### **IV.2.7. Conditions for opening of tenders**

Date: 23/04/2019 Local time: 10:00

Place:

European Medicines Agency Sloterdijk, Amsterdam

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

### **VI.3. Additional information**

See Internet address provided in Section I.3

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: General Court  
Postal address: rue du Fort Niedergrünewald  
Town: Luxembourg  
Postal code: 2925  
Country: Luxembourg  
E-mail: [generalcourt.registry@curia.europa.eu](mailto:generalcourt.registry@curia.europa.eu)  
Telephone: +352 4303-1  
Fax: +352 4303-2100  
Internet address: <http://curia.europa.eu>

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: European Medicines Agency  
Postal address: 30 Churchill Place, Canary Wharf  
Town: London  
Postal code: E14 5EU  
Country: United Kingdom  
E-mail: [info@ema.europa.eu](mailto:info@ema.europa.eu)  
Telephone: +44 2036606000  
Fax: +44 20336605555  
Internet address: <http://www.ema.europa.eu>

##### **VI.5. Date of dispatch of this notice**

13/02/2019