

**Belgium-Brussels: Framework contract for assistance to Commission services with execution of audits, controls and related audit**

OJ S 52/2017 15/03/2017

Contract award notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: European Commission, Directorate-General for Regional and Urban Policy

Postal address: BU29 3/19

Town: Brussels

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1049

Country: Belgium

E-mail: [regio-C1-tenders@ec.europa.eu](mailto:regio-C1-tenders@ec.europa.eu)**Internet address(es):**Main address: [http://ec.europa.eu/regional\\_policy/en/newsroom/funding-opportunities/calls-for-tender/](http://ec.europa.eu/regional_policy/en/newsroom/funding-opportunities/calls-for-tender/)**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**

Framework contract for assistance to Commission services with execution of audits, controls and related audit.

Reference number: 2016CE16BGT002.

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The European Commission concludes a multiple framework contract with 3 companies for the supply of audit services in the fields of the European Union's regional and urban policy, employment, social affairs and inclusion, maritime affairs and fisheries and agriculture and rural development.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 18 600 000,00 EUR

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: 00 Other or Not Specified

Main site or place of performance: European Union.

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

Framework contract in cascade for the supply of external audit services in the fields of the European Union's regional and urban policy, employment, social affairs and inclusion, maritime affairs and fisheries and agriculture and rural development.

### **II.2.5. Award criteria**

Quality criterion - Name: 1.1 — management, and coordination of the contract / Weighting: 20

Quality criterion - Name: 1.2 — organisation of the future work including measures to assure continuity of service for both on-the-spot and desk audit work / Weighting: 20

Quality criterion - Name: 1.3 — methodology, planning and tools for the audit tasks / Weighting : 20

Quality criterion - Name: 2.1 — system of quality control to guarantee quality of services and adherence to deadlines / Weighting: 10

Quality criterion - Name: 2.2 — measures to ensure sufficient training and guidance of auditors / Weighting: 10

Quality criterion - Name: 3. balance of profiles and breakdown of tasks / Weighting: 10

Quality criterion - Name: 4. confidentiality / Weighting: 10

Price - Weighting: 70 % quality; 30 % price

### **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 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

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 110-195727](#)

#### **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**

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**Contract No:** 2016CE16BGT002/1

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

09/02/2017

##### **V.2.2. Information about tenders**

Number of tenders received: 9

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Moore Stephens LLP

National registration number: OC313071

Town: London

NUTS code: UKI London

Postal code: EC1A 4AB

Country: United Kingdom

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 18 600 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 2016CE16BGT002/2

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

10/02/2017

##### **V.2.2. Information about tenders**

Number of tenders received: 9

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Ernst & Young Reviseurs d'Entreprises SCCRL

National registration number: 0446334711

Town: Diegem  
NUTS code: BE24 Prov. Vlaams-Brabant  
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: 18 600 000,00 EUR  
Total value of the contract/lot: 18 600 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2016CE16BGT002/3

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

01/03/2017

**V.2.2. Information about tenders**

Number of tenders received: 9  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Deloitte Reviseurs d'Entreprises SCRL  
National registration number: 0429053863  
Town: Diegem  
NUTS code: BE24 Prov. Vlaams-Brabant  
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: 18 600 000,00 EUR  
Total value of the contract/lot: 18 600 000,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: General Court  
Postal address: rue du Fort Niedergrünwald  
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://www.curia.europa.eu>

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

03/03/2017