

France-Angers: 2015-02/AUDIT — General audit and advice services for the CPVO, business processes review, audit of examination offices and assistance with their accreditation

OJ S 78/2015 22/04/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Community Plant Variety Office

Postal address: 3 boulevard du Maréchal Foch, CS 10121

Town: Angers Cedex 2

Postal code: 49101

Country: France

For the attention of: Mrs Roseline Fagel

E-mail: fagel@cpvo.europa.eu

Telephone: +33 241256400

Fax: +33 241256410

Internet address(es):General address of the contracting authority: <http://www.cpvo.europa.eu>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

European institution/agency or international organisation

I.3. Main activity

Other: Plant varieties rights.

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

2015-02/AUDIT.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Angers — Maine-et-Loire (49) — France.

NUTS code FR512 Maine-et-Loire

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 48

II.1.5. Short description of the contract or purchase(s)

General audit and advice services for the CPVO, business processes review, audit of examination offices and assistance with their accreditation.

II.1.6. CPV code(s)

79212000 Auditing services, 79212200 Internal audit services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 300 000 and 420 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Internal audit and consulting function for the CPVO

1) Short description

Audit and consultancy services to analyse the work processes of the CPVO and the control systems linked to these processes in the light of the existing procedures.

2) CPV code(s)

79212000 Auditing services, 79212200 Internal audit services

3) Quantity or scope

Estimated value excluding VAT:

Range: between 250 000 and 300 000 EUR

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: Framework contract for auditing of CPVO examination offices

1) Short description

A framework contract for auditing of CPVO examination offices and assistance to the CPVO in designing the operation for collecting cost statements and carrying out the subsequent audit on the spot taking into account that the examination offices are located in different Member States of the European Union.

2) CPV code(s)

79212000 Auditing services, 79212200 Internal audit services

3) Quantity or scope

Estimated value excluding VAT:

Range: between 80 000 and 120 000 EUR

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

According to specifications.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

According to specifications.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

According to specifications.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: According to specifications.

III.2.2. Economic and financial ability

List and brief description of conditions: According to specifications.

Minimum level(s) of standards possibly required: According to specifications.

III.2.3. Technical and professional ability

List and brief description of conditions:

According to specifications.

Minimum level(s) of standards possibly required:

According to specifications.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015-02/AUDIT.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

26.6.2015 - 16:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Any EU official language

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 1.7.2015 - 10:00

Place:

3 boulevard du Maréchal Foch, 49100 Angers, FRANCE.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: 1 representative per tenderer.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

10.4.2015