

Belgium-Brussels: Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

OJ S 64/2019 01/04/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: European Commission/Service for Foreign Policy Instruments

Town: Brussels

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

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: https://ec.europa.eu/fpi/home_en**I.1. Name and addresses**

Official name: EUAM Ukraine

Town: Kiev

NUTS code: 00 Other or Not Specified

Country: Ukraine

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <http://www.euam-ukraine.eu/en/home>**I.1. Name and addresses**

Official name: EUMM Georgia

Town: Tbilisi

NUTS code: 00 Other or Not Specified

Country: Georgia

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <https://eumm.eu/en/home>**I.1. Name and addresses**

Official name: EUCAP Somalia

Town: Mogadishu

NUTS code: 00 Other or Not Specified

Country: Somalia

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <https://www.eucap-som.eu>**I.1. Name and addresses**

Official name: EUCAP Sahel Niger

Town: Niamey
NUTS code: 00 Other or Not Specified
Country: Niger
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/eucap-sahel-niger_en

I.1. Name and addresses

Official name: EUCAP Sahel Mali
Town: Bamako
NUTS code: 00 Other or Not Specified
Country: Mali
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://eucap-sahel-mali.eu>

I.1. Name and addresses

Official name: EUBAM Rafah
Town: Ramat Gan
NUTS code: 00 Other or Not Specified
Country: Israel
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://www.eubam-rafah.eu>

I.1. Name and addresses

Official name: EUPOL Copps
Town: Jerusalem
NUTS code: 00 Other or Not Specified
Country: Israel
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://www.eupolcopps.eu>

I.1. Name and addresses

Official name: EUBAM Libya
Town: Tunis
NUTS code: 00 Other or Not Specified
Country: Tunisia
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/eubam-libya_en

I.1. Name and addresses

Official name: EUAM Iraq
Town: Baghdad
NUTS code: 00 Other or Not Specified
Country: Iraq
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/euam-iraq_en

I.1. Name and addresses

Official name: EUSR for Kosovo

Town: Pristina

NUTS code: 00 Other or Not Specified

Country: Kosovo

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/delegations/kosovo_en

I.1. Name and addresses

Official name: EUSR for the Middle East Peace Process

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Middle+East+Peace+Process

I.1. Name and addresses

Official name: EUSR in Bosnia and Herzegovina

Town: Sarajevo

NUTS code: 00 Other or Not Specified

Country: Bosnia and Herzegovina

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+in+Bosnia+and+Herzegovina

I.1. Name and addresses

Official name: EUSR for Central Asia

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+Central+Asia

I.1. Name and addresses

Official name: EUSR for the Horn of Africa

Town: Brussels

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

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Horn+of+Africa

I.1. Name and addresses

Official name: EUSR for Human Rights

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+Human+Rights

I.1. Name and addresses

Official name: EUSR Sahel

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Sahel

I.1. Name and addresses

Official name: EUSR for South Caucasus and the Crisis in Georgia

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+south+Caucasus+and+the+crisis+in+Georgia

I.1. Name and addresses

Official name: EULEX Kosovo

Town: Pristina

NUTS code: 00 Other or Not Specified

Country: Kosovo

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: <http://www.eulex-kosovo.eu/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

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=4608>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://ec.europa.eu/fpi/announcements/tenders_en

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

II.1. Scope of the procurement

II.1.1. Title

Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

Reference number: CFSP/2019/06

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Framework contract for the Provision of audit support services for actions under the common foreign and security policy (CFSP).

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 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: BE Belgique / België

II.2.4. Description of the procurement

The overall objective is to establish a multiple Framework Contract (in cascade) with maximum three (3) companies to provide with financial audit services to the commission, the EU special representatives and CSDP missions.

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: 4 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The FWC is renewed automatically 2 times for 12 months each, unless one of the parties receives formal notification to the contrary at least three months before the end of the ongoing duration.

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: CFSP

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:

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.

III.2.3. 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

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/05/2019 Local time: 16:00

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: 16/05/2019 Local time: 12:00

Place:

Service for Foreign Policy Instruments

EEAS Building

9A Rond-Point Schuman

1040 Brussels, BELGIUM

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

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

VI.4.2. Body responsible for mediation procedures

Official name: European Ombudsman

Town: Strasbourg

Country: France

Internet address: <http://www.ombudsman.europa.eu>

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

Official name: General Court

Town: Luxembourg

Country: Luxembourg

Internet address: http://curia.europa.eu/jcms/jcms/j_6/

VI.5. Date of dispatch of this notice

25/03/2019