

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

OJ S 110/2016 09/06/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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**Internet address(es):**Main address: http://ec.europa.eu/regional_policy/en/newsroom/funding-opportunities/calls-for-tender/**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=1584>

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

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 intends to conclude a multiple framework contract with up to 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.1.5. Estimated total value

Value excluding VAT: 18 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

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

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: 18 600 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Automatic renewal up to 3 times unless written notification to the contrary is sent by one of the contracting parties and received by the other — maximum duration is thus 4 years.

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

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:

Please refer to procurement documents. (See point 4.2.2.a.)

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.2.3. 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: 27/07/2016 Local time: 17:00

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: 9 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/08/2016 Local time: 11:00

Place:

avenue de Beaulieu 29, 1160 Brussels, BELGIUM.

Information about authorised persons and opening procedure: A maximum of 2 representatives of each tender may attend the opening of the tenders (no expenses paid). For organisational and security reasons, the tenderer must provide the full name and ID or

passport number of the representative at least 3 working days in advance by e-mail to regio-C1-tenders@ec.europa.eu Failing that, the contracting authority reserves the right to refuse access.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

It is the tenderers' responsibility to check the site indicated under heading I.3 for updates and modifications during the tendering period.

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

Telephone: +352 4303-1

Fax: +352 4303-2100

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

VI.5. Date of dispatch of this notice

30/05/2016