

**Belgium-Brussels: Annual Internal Audits of the European Commission's Eco-management Scheme for the Period 2021-2024**

OJ S 106/2020 03/06/2020

Contract notice

Services

**Legal Basis:**

Regulation (EU, Euratom) No 2018/1046

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: European Commission, HR — Human Resources and Security, HR.DDG.R.1 — Procurement, Internal Control and Financial Reporting

Postal address: Rue de la Science 11

Town: Brussels

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

Postal code: B-1000

Country: Belgium

E-mail: [hr-contrats-marches@ec.europa.eu](mailto:hr-contrats-marches@ec.europa.eu)

**Internet address(es):**

Main address: [https://ec.europa.eu/info/departments/human-resources-and-security\\_en](https://ec.europa.eu/info/departments/human-resources-and-security_en)

**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=6449>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=6449>

**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**

Annual Internal Audits of the European Commission's Eco-management Scheme for the Period 2021-2024

Reference number: HR/2020/OP/0008

**II.1.2. Main CPV code**

90714000 Environmental auditing

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Supply of services related to the Commission's annual EMAS internal audits according to Regulation (EC) No 1221/2009 and Commission Decision C (2013) 7708, for the period 2021 to 2024 (4 years).

#### **II.1.5. Estimated total value**

Value excluding VAT: 965 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

90714000 Environmental auditing, 79212000 Auditing services, 90710000 Environmental management, 90714500 Environmental quality control services

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

NUTS code: BE10 Région de Bruxelles-Capitale/ Brussels Hoofdstedelijk Gewest  
Main site or place of performance: Brussels (BE), Luxembourg (LUX), Petten (NL), Geel (BE), Sevilla (ES), Karlsruhe (DE), Ispra (IT), Grange (IRL) and in the Commission's Representations in all EU member states.

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

Annual internal audits of the European Commission's eco-management scheme for the period 2021-2024.

#### **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: 965 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

#### **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: EU administrative credits.

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

### **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

## **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 a single operator

#### **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: 29/07/2020 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**

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

#### **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: 30/07/2020 Local time: 10:30

Place:

See internet address provided in section I.3) (Invitation to tender).

Information about authorised persons and opening procedure: See internet address provided in section I.3) (Invitation to tender).

## **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

4 years.

### **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 of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: [GC.Registry@curia.europa.eu](mailto:GC.Registry@curia.europa.eu)

Telephone: +352 4303-1

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

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

See internet address provided in section I.3).

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

27/05/2020