

**Belgium-Brussels: Multiple Framework Service Contract 'in cascade' for Audit Services of EU Funded Programmes or Actions Managed by EACEA, EASME and INEA**

OJ S 119/2020 22/06/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: EACEA — Education, Audiovisual and Culture Executive Agency

Postal address: European Commission — For the attention of: Mr Marco Carnaccini, Unit R2 — Budget and Control, Office SPA2 06/112, ref.: Call for tenders EACEA/2019/04

Town: Brussels

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

Postal code: B-1049

Country: Belgium

Contact person: EACEA Tenders

E-mail: [eacea-tenders@ec.europa.eu](mailto:eacea-tenders@ec.europa.eu)**Internet address(es):**Main address: [http://eacea.ec.europa.eu/homepage\\_en](http://eacea.ec.europa.eu/homepage_en)Address of the buyer profile: [https://eacea.ec.europa.eu/about-eacea/calls-for-tenders\\_en](https://eacea.ec.europa.eu/about-eacea/calls-for-tenders_en)**I.1. Name and addresses**

Official name: INEA — Innovation and Networks Executive Agency

Postal address: European Commission

Town: Brussels

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

Postal code: B-1049

Country: Belgium

E-mail: [EACEA-TENDERS@ec.europa.eu](mailto:EACEA-TENDERS@ec.europa.eu)**Internet address(es):**Main address: <https://ec.europa.eu/inea/en>**I.1. Name and addresses**

Official name: EASME — Executive Agency for Small and Medium-sized Enterprises

Postal address: Avenue du Bourget 1

Town: Brussels

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

Postal code: 1140

Country: Belgium

E-mail: [EACEA-TENDERS@ec.europa.eu](mailto:EACEA-TENDERS@ec.europa.eu)**Internet address(es):**Main address: <https://ec.europa.eu/easme/en>**I.2. Information about joint procurement**

The contract involves joint procurement

### **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=6543>

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=6543>

### **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**

Multiple Framework Service Contract 'in cascade' for Audit Services of EU Funded Programmes or Actions Managed by EACEA, EASME and INEA  
Reference number: EACEA/2019/04

#### **II.1.2. Main CPV code**

79212000 Auditing services

#### **II.1.3. Type of contract**

Services

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

The contracting authority regularly carries out financial audits of the funds spent within the framework of the managed EU programmes. The contracting authority intends to carry out around 210 audits per year on average (indicative figures), either under the form of batch or individual assignments. The contractor will be requested to perform financial audits and/or other assurance engagements and/or related services at the premises of the recipients of financial contributions of the EU programmes and actions funded by the contracting authority.

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

Value excluding VAT: 15 000 000,00 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, 79212100 Financial auditing services

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

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

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

See internet address provided in section I.3).

#### **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: 15 000 000,00 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 appropriations.

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

See internet address provided in section I.3).

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

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#### **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).

### **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 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: no

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

**IV.2.7. Conditions for opening of tenders**

Date: 31/07/2020 Local time: 10:30

Place:

Education, Audiovisual and Culture Executive Agency, Rue de Spa 2, Spastraat 1,B-1000 Brussels, BELGIUM.

Please note that, given the current circumstances, the opening might be done by video conference. For more information see internet address provided in section I.3).

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

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**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**

15/06/2020