

**Belgium-Brussels: Framework contract for the provision of external audit services in relation to financial clearance of accounts for EAGF and EAFRD to EC Directorate-General for Agriculture and Rural Development**

OJ S 200/2016 15/10/2016

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: European Commission, Directorate-General for Agriculture and Rural Development

Postal address: rue de la Loi 102 (L-102 — 05/25)

Town: Brussels

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

Postal code: 1049

Country: Belgium

Contact person: Bruno Chauvin

E-mail: [agri-jl@ec.europa.eu](mailto:agri-jl@ec.europa.eu)

Telephone: +32 22955174

Fax: +32 2998360

**Internet address(es):**

Main address: <http://ec.europa.eu/agriculture/>

**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=1947>

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**

Other activity: Agriculture and rural development.

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework contract for the provision of external audit services in relation to financial clearance of accounts for EAGF and EAFRD to EC Directorate-General for Agriculture and Rural Development.

Reference number: AGRI/2016/J1/04.

**II.1.2.**

**Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The purpose of the framework contract is to make available the assistance to Commission services with the execution of audits, controls and related audit activities in the fields of agriculture and rural development, in relation to the financial clearance of accounts for the European Agricultural Guarantee Fund (EAGF) and the European Agricultural Fund for Rural Development (EAFRD).

**II.1.5. Estimated total value**

Value excluding VAT: 3 200 000,00 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: BE Belgique / België

Main site or place of performance: The location for performance of services will be the contractor's premises. However, the contractor will be required to be available to attend meetings in Brussels.

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

The purpose of the framework contract is to make available the assistance to Commission services with the execution of audits, controls and related audit activities in the fields of agriculture and rural development in the annual clearance of accounts procedure.

**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: 3 200 000,00 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:  
no

## II.2.14. Additional information

### 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 requirements in the procurement documents.

##### 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

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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: yes

#### IV.2. Administrative information

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

Date: 16/11/2016 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

##### 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: 24/11/2016 Local time: 15:00

Place:

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

### 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](mailto:GeneralCourt.Registry@curia.europa.eu)

Telephone: +352 43031

Fax: +352 43032100

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

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

05/10/2016