

363753-2025 - Competition

Belgium – Auditing services – Multiple Framework Service Contract ‘in cascade’ for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

OJ S 107/2025 05/06/2025

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

Email: ECHO-AUDIT@ec.europa.eu

Legal type of the buyer: EU institution, body or agency

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Multiple Framework Service Contract ‘in cascade’ for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

Description: DG ECHO carries out audits of the funds spent within the framework of the managed EU programmes. DG ECHO intends to carry out around 120 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 DG ECHO.

Procedure identifier: 2dd80b22-0284-470d-9fd7-9d5ccf9761a6

Internal identifier: EC-ECHO/2025/OP/0004

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Anywhere

Additional information: Please consult the procurement documents.

2.1.3. Value

Estimated value excluding VAT: 6 000 000,00 EUR

2.1.4. General information

Additional information: In case of unavailability or disruptions in the functioning of the electronic means of communication provided in Section 5.1.11 in the last 5 calendar days before the time limit for receipt indicated in Section 5.1.12, the contracting authority reserves the right to extend this time limit and publish the extension at the Internet address provided in Section 5.1.11, without a preceding publication of a corrigendum to this notice. Economic

operators interested in this procurement are invited to subscribe to the call for tenders at the address in Section 5.1.11 in order to get notified when new information or documents are published.

Legal basis:

Regulation (EU, Euratom) 2024/2509

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Multiple Framework Service Contract 'in cascade' for Audit Services of EU Funded Programmes or Actions Managed by DG ECHO

Description: DG ECHO carries out audits of the funds spent within the framework of the managed EU programmes. DG ECHO intends to carry out around 120 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 DG ECHO.

Internal identifier: EC-ECHO/2025/OP/0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 72322000 Data management services, 72320000 Database services, 79212400 Fraud audit services, 79212100 Financial auditing services

5.1.2. Place of performance

Anywhere

Additional information: Please consult the procurement documents.

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 6 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Description: Please consult the procurement documents.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Deadline for requesting additional information: 03/07/2025

Address of the procurement documents: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/2dd80b22-0284-470d-9fd7-9d5ccf9761a6-CN?#anchorDocuments>

Ad hoc communication channel:

Name: Funding and Tenders Portal

URL: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/2dd80b22-0284-470d-9fd7-9d5ccf9761a6-CN?#anchorDocuments>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://webgate.ec.europa.eu/digit/opsys/esubmission?cftUuid=2dd80b22-0284-470d-9fd7-9d5ccf9761a6>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/07/2025 16:00:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 9 Months

Information about public opening:

Opening date: 10/07/2025 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Court of Justice of the European Union

Organisation providing more information on the review procedures: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)

8. Organisations

8.1. ORG-0001

Official name: European Commission, DG ECHO - European Civil Protection and Humanitarian Aid Operations (ECHO)
Registration number: COM
Department: ECHO.E - Resources,ECHO.E.2 - Programming, Control and Reporting
Postal address: Rue de la Loi 86
Town: Brussels
Postcode: B-1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: ECHO-AUDIT@ec.europa.eu
Telephone: +32 2 299 11 11
Internet address: <https://ec.europa.eu/echo/>

Roles of this organisation:

Buyer
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Court of Justice of the European Union
Registration number: CURIA
Postal address: Rue du Fort Niedergrünewald
Town: Luxembourg
Postcode: L-2925
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: GC.Registry@curia.europa.eu
Telephone: +352 4303-1
Internet address: <http://curia.europa.eu>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: European Commission
Registration number: EUCOM
Postal address: Mondrian (CDMA), Rue du Champ de Mars 21
Town: Brussels
Postcode: B-1050
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: ECHO-AUDIT@ec.europa.eu
Telephone: +32 2 299 11 11
Internet address: <https://commission.europa.eu/>

Roles of this organisation:

TED eSender

Notice information

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