

399797-2026 - Competition

Belgium – Auditing services – Multiple Framework Agreements for Audit Services relating to the EEA and Norway Grants 2021-2028

OJ S 111/2026 11/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: European Free Trade Organisation, Financial Mechanism Office

Email: procurement-fmo@efta.int

Legal type of the buyer: International organisation

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Multiple Framework Agreements for Audit Services relating to the EEA and Norway Grants 2021-2028

Description: The Financial Mechanism Office (FMO) - the secretariat of the EEA and Norway Grants – is seeking to establish a multi-year framework agreement for the provision of Audit Services. The EEA and Norway Grants are Iceland, Liechtenstein and Norway's contribution to reducing economic and social disparities in Europe and to strengthening bilateral relations with 15 Beneficiary States in Northern, Central and Southern Europe. This framework agreement aims to support the FMO is obtaining an assurance on the proper functioning of the management and control systems of the Beneficiary States and programmes, legality and regularity of expenditure, work of the national stakeholders involved in the implementation of Grant, etc. The FMO is looking for a maximum of 5 framework contractors with a particular expertise in funds managed by EEA & Norway Grants, experience working in its Beneficiary States and proven methodological expertise in conducting assignments of similar nature. The FMO requires assistance for several types of audit services, to be contracted via specific Detailed Contracts under this Framework Agreement: 1. Review and re-performance of the work of the national audit authorities (AA) 2. System audits 3. Financial audits 4. Thematic audits/ reviews 5. Other audit engagements The total volume of the audit services in the 2021-2028 Financial Mechanisms is expected to amount to EUR 1,45 million (estimate). The framework agreements will run until 31 December 2032.

Procedure identifier: 9870b513-199e-4810-8059-7762ae6ed869

Type of procedure: Other single stage procedure

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Anywhere in the European Economic Area

2.1.3. Value

Estimated value excluding VAT: 1 450 000,00 EUR

2.1.4. General information

Legal basis:

Other

Other

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Multiple Framework Agreements for Audit Services relating to the EEA and Norway Grants 2021-2028

Description: The Financial Mechanism Office (FMO) - the secretariat of the EEA and Norway Grants – is seeking to establish a multi-year framework agreement for the provision of Audit Services. The EEA and Norway Grants are Iceland, Liechtenstein and Norway's contribution to reducing economic and social disparities in Europe and to strengthening bilateral relations with 15 Beneficiary States in Northern, Central and Southern Europe. This framework agreement aims to support the FMO is obtaining an assurance on the proper functioning of the management and control systems of the Beneficiary States and programmes, legality and regularity of expenditure, work of the national stakeholders involved in the implementation of Grant, etc. The FMO is looking for a maximum of 5 framework contractors with a particular expertise in funds managed by EEA & Norway Grants, experience working in its Beneficiary States and proven methodological expertise in conducting assignments of similar nature. The FMO requires assistance for several types of audit services, to be contracted via specific Detailed Contracts under this Framework Agreement: 1. Review and re-performance of the work of the national audit authorities (AA) 2. System audits 3. Financial audits 4. Thematic audits/ reviews 5. Other audit engagements The total volume of the audit services in the 2021-2028 Financial Mechanisms is expected to amount to EUR 1,45 million (estimate). The framework agreements will run until 31 December 2032.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Maximum value of the framework agreement: 1 450 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 17/07/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://eeagrants.org/en/fmo/news/invitation-bid-new-framework-agreement-audit-services-relating-eea-and-norway-grants-2021-2028>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eeagrants.org/en/fmo/news/invitation-bid-new-framework-agreement-audit-services-relating-eea-and-norway-grants-2021-2028>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 31/07/2026 12:00:00 (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: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: European Free Trade Organisation, Financial Mechanism Office

Information about review deadlines: Bids will be reviewed following the deadline for submission

8. Organisations

8.1. ORG-0001

Official name: European Free Trade Organisation, Financial Mechanism Office

Registration number: N/A

Postal address: EFTA House Avenue des Arts 19H

Town: Brussels

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: procurement-fmo@efta.int

Telephone: +32

Internet address: www.eeagrants.org

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 7038b1ef-b884-41fc-865e-4d9d92a9f016 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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