

**Belgium-Brussels: Detailed Financial Data Reporting Requirements (DDR) Analysis, Modelling and Development of Analysis Tools**

OJ S 180/2019 18/09/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: European Commission — Directorate General for Financial Stability, Financial Services and Capital Markets Union

Postal address: SPA2 07/027

Town: Brussels

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

Postal code: 1049

Country: Belgium

E-mail: [ec-fisma-contracts@ec.europa.eu](mailto:ec-fisma-contracts@ec.europa.eu)

**Internet address(es):**

Main address: [https://ec.europa.eu/info/departments/financial-stability-financial-services-and-capital-markets-union\\_en](https://ec.europa.eu/info/departments/financial-stability-financial-services-and-capital-markets-union_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=5395>

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=5395>

**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**

Detailed Financial Data Reporting Requirements (DDR) Analysis, Modelling and Development of Analysis Tools

Reference number: FISMA/2019/051/E

**II.1.2. Main CPV code**

72212100 Industry specific software development services

**II.1.3. Type of contract**

Services

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

This contract concerns the continuation of the detailed analysis of financial data reporting requirements (DRR), modelling and development of analysis tools. It will require updates of deliverables and repositories as well as other analysis, modelling and development tasks.

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

Value excluding VAT: 270 000,00 EUR

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

This contract is divided into lots: no

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

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

72000000 IT services: consulting, software development, Internet and support, 73220000 Development consultancy services

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

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

Main site or place of performance: The tasks are to be performed at the premises designated by the contractor, not commission premises. Meetings with the contracting authority will be defined for each assignment separately.

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

This contract concerns the continuation of the detailed analysis of financial data reporting requirements, modelling and development of analysis tools. It builds upon and extends the scope of previous work carried out under the contract FISMA/2018/051/B.

Changes in legislation occurred in the time period since the cut-off date of the previous analysis. The partially outdated existing deliverables, the repository of reporting obligations and the data model repository will therefore require updates using the existing methodology. The relevant legislation adopted in the time range from 1.1.2017 to 31.12.2019 has to be identified by the contractor.

The contractor should also identify and assess reporting obligations under relevant statistical reporting frameworks from the European Central Bank (ECB) to be included in both the reporting obligations and data model repository.

In addition, other analysis, modelling and development tasks may be requested under this contract.

#### **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: 270 000,00 EUR

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

Duration in months: 18

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**

Following Point 11.1.(e) and 11.4. of the Annex I to the financial regulation, an additional contract for new services consisting in the repetition of similar services may be awarded by using a negotiated procedure without publication of a contract notice. If the contracting authority wants to make use of such a procedure, this can only be done during the performance of the original contract.

## **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 tendering specifications.

#### **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 tendering specifications and draft 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**

#### **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: 25/10/2019 Local time: 23:59

#### **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: 28/10/2019 Local time: 10:00

**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 of the European Union

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 4303-1

Fax: +352 4303-2100

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

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Within 2 months of the notification given to the plaintiff or, in the absence thereof, from the day it came to knowledge. A complaint to the European Ombudsman does not have as an effect either to suspend, nor to open a new period for lodging appeals.

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

11/09/2019