

Spain-Barcelona: Internal audit services
OJ S 211/2018 02/11/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The European Joint Undertaking for ITER and the development of Fusion Energy ("Fusion for Energy")

Postal address: Carrer Josep Pla 2, Torres Diagonal Litoral, B3

Town: Barcelona

NUTS code: ES511 Barcelona

Postal code: 08019

Country: Spain

E-mail: tenders-adm@f4e.europa.eu

Telephone: +34 933201800

Internet address(es):

Main address: <http://www.fusionforenergy.europa.eu/>

Address of the buyer profile: https://industryportal.f4e.europa.eu/IP_PAGES/ADM.aspx

I.1. Name and addresses

Official name: See list of participating Contracting Authorities in the tender specifications

Postal address: Carrer Josep Pla 2, Torres Diagonal Litoral, B3

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I.2. Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Spain

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://industryportal.f4e.europa.eu/IP_PAGES/ADM.aspx

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

Other type: Joint undertaking within the meaning of Articles 45-51 of the Euratom Treaty

I.5. Main activity

Other activity: Fusion energy

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Internal Audit Support Services to the Internal Audit Capability (IAC)

Reference number: F4E-AMF-0919

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of this Procurement procedure is the conclusion of Mixed Framework Contracts partly with re-opening of competition and partly with cascade mechanism, with (maximum) 5 Contractors. The services to be provided by the Contractors shall relate to internal audit services as per the requirements of the participating Contracting Authorities. The mechanism for the award of the cascade or the re-opening of competition mechanism is defined in the tender specifications.

II.1.5. Estimated total value

Value excluding VAT: 1 594 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ES51 Cataluña

Main site or place of performance: At the Contractor's premises, at the Contracting Authority's place of establishment and other locations as defined in the Tender Specifications.

II.2.4. Description of the procurement

Open procedure for the provision of internal auditing support services to the Internal Audit Capability (IAC) of the participating Contracting Authorities. The services must be provided in accordance with the list of Minimum Requirements as described in Annex VIII to the Tender Specifications.

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

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

1 year renewable up to 4 times for further periods of 1 year, with a total maximum duration of 4 years.

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

Tender documents will be available for download at the address indicated under Heading I.1).
The website will be updated regularly and it is the tenderers' responsibility to check for updates and modifications during the tendering period.

Section III: Legal, economic, financial and technical information

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:

Please refer to tender 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

Section IV: Procedure

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: 5

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: 10/01/2019 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

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: 17/01/2019 Local time: 11:00

Place:

Fusion for Energy premises in Barcelona.

Information about authorised persons and opening procedure: See invitation letter.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

This is a procurement procedure is estimated to be launched every 4 years.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court

Town: rue du Fort Niedergrünwald

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Telephone: +352 430301

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

VI.5. Date of dispatch of this notice

30/10/2018