

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

OJ S 239/2019 11/12/2019

Contract award 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.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.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 270 000,00 EUR

## **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**

Quality criterion - Name: Four award criteria assessing the quality as mentioned in the tendering specifications (max 100 points) / Weighting: 70

Price - Weighting: 30

### **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 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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 180-437494](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** FISMA/2019/051/E4/SE/OP

**Title:**

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

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

03/12/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Business Reporting — Advisory Group Spółka Z Ograniczoną Odpowiedzialnością

Town: Poznan

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 270 000,00 EUR

Total value of the contract/lot: 270 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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### **VI.3. 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.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: General Court of the European Union

Postal address: Rue du Fort Niedergrünewald

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**

04/12/2019