

Belgium-Brussels: Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

OJ S 246/2019 20/12/2019

Contract award notice

Services

Legal Basis:

Regulation (EU, Euratom) No 2018/1046

Section I: Contracting authority

I.1. Name and addresses

Official name: European Commission/Service for Foreign Policy Instruments

Town: Brussels

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: https://ec.europa.eu/fpi/home_en**I.1. Name and addresses**

Official name: EUAM Ukraine

Town: Kiev

NUTS code: 00 Other or Not Specified

Country: Ukraine

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <http://www.euam-ukraine.eu/en/home>**I.1. Name and addresses**

Official name: EUMM Georgia

Town: Tbilisi

NUTS code: 00 Other or Not Specified

Country: Georgia

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <https://eumm.eu/en/home>**I.1. Name and addresses**

Official name: EUCAP Somalia

Town: Mogadishu

NUTS code: 00 Other or Not Specified

Country: Somalia

E-mail: FPI-CFSP-AUDIT@ec.europa.eu**Internet address(es):**Main address: <https://www.eucap-som.eu>**I.1. Name and addresses**

Official name: EUCAP Sahel Niger

Town: Niamey
NUTS code: 00 Other or Not Specified
Country: Niger
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/eucap-sahel-niger_en

I.1. Name and addresses

Official name: EUCAP Sahel Mali
Town: Bamako
NUTS code: 00 Other or Not Specified
Country: Mali
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://eucap-sahel-mali.eu>

I.1. Name and addresses

Official name: EUBAM Rafah
Town: Ramat Gan
NUTS code: 00 Other or Not Specified
Country: Israel
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://www.eubam-rafah.eu>

I.1. Name and addresses

Official name: EUPOL COPPS
Town: Jerusalem
NUTS code: 00 Other or Not Specified
Country: Israel
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: <http://www.eupolcopps.eu>

I.1. Name and addresses

Official name: EUBAM Libya
Town: Tunis
NUTS code: 00 Other or Not Specified
Country: Tunisia
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/eubam-libya_en

I.1. Name and addresses

Official name: EUAM Iraq
Town: Baghdad
NUTS code: 00 Other or Not Specified
Country: Iraq
E-mail: FPI-CFSP-AUDIT@ec.europa.eu
Internet address(es):
Main address: https://eeas.europa.eu/csdp-missions-operations/euam-iraq_en

I.1. Name and addresses

Official name: EUSR for Kosovo

Town: Pristina

NUTS code: 00 Other or Not Specified

Country: Kosovo

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/delegations/kosovo_en

I.1. Name and addresses

Official name: EUSR for the Middle East Peace Process

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Middle+East+Peace+Process

I.1. Name and addresses

Official name: EUSR in Bosnia and Herzegovina

Town: Sarajevo

NUTS code: 00 Other or Not Specified

Country: Bosnia and Herzegovina

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+in+Bosnia+and+Herzegovina

I.1. Name and addresses

Official name: EUSR for Central Asia

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+Central+Asia

I.1. Name and addresses

Official name: EUSR for the Horn of Africa

Town: Brussels

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

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Horn+of+Africa

I.1. Name and addresses

Official name: EUSR for Human Rights

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+Human+Rights

I.1. Name and addresses

Official name: EUSR Sahel

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+Sahel

I.1. Name and addresses

Official name: EUSR for South Caucasus and the Crisis in Georgia

Town: Brussels

NUTS code: BE Belgique / België

Postal code: 1049

Country: Belgium

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: https://eeas.europa.eu/headquarters/headquarters-homepage_en/3606/EU%20Special%20Representatives#EUSR+for+the+south+Caucasus+and+the+crisis+in+Georgia

I.1. Name and addresses

Official name: EULEX Kosovo

Town: Pristina

NUTS code: 00 Other or Not Specified

Country: Kosovo

E-mail: FPI-CFSP-AUDIT@ec.europa.eu

Internet address(es):

Main address: <http://www.eulex-kosovo.eu/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

Reference number: CFSP/2019/06

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Framework contract for the provision of audit support services for actions under the common foreign and security policy (CFSP).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 000 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: BE Belgique / België

II.2.4. Description of the procurement

Multiple framework contract (in cascade) with three (3) companies to provide audit services to the Commission, the EU Special Representatives and CSDP Missions.

II.2.5. Award criteria

Quality criterion - Name: Technical quality as indicated in the technical specifications /

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:

yes

Identification of the project: CFSP

II.2.14. Additional information

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

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 064-148200](#)

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

Title:

Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/12/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: BDO LLP

Town: London

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

Framework Contract for the Provision of Audit Support Services for Actions under the Common Foreign and Security Policy (CFSP)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/12/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: PKF Littlejohn LLP

Town: London

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: MAF Auditores SLP

Town: Sevilla

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 4 000 000,00 EUR

Total value of the contract/lot: 4 000 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

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A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/12/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: Deloitte Bedrijfsrevisoren/Reviseurs d'Entreprises CVBA

Town: Zaventem

NUTS code: BE Belgique / België

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 000 000,00 EUR

Total value of the contract/lot: 4 000 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

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

VI.4.2. Body responsible for mediation procedures

Official name: European Ombudsman

Town: Strasbourg

Country: France

Internet address: <http://www.ombudsman.europa.eu>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: General Court

Town: Luxembourg

Country: Luxembourg

Internet address: http://curia.europa.eu/jcms/jcms/j_6/

VI.5. Date of dispatch of this notice

13/12/2019