

399797-2026 - Hange

Belgia – Auditeerimisteenused – Multiple Framework Agreements for Audit Services relating to the EEA and Norway Grants 2021-2028

OJ S 111/2026 11/06/2026

Hanketeade või kontsessiooniteade – üldkord

Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: European Free Trade Organisation, Financial Mechanism Office

E-posti aadress: procurement-fmo@efta.int

Hankija õiguslik vorm: Rahvusvaheline organisatsioon

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

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

Kirjeldus: 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.

Menetluse tunnus: 9870b513-199e-4810-8059-7762ae6ed869

Menetluse liik: Muu üheetapiline menetlus

2.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 79212000 Auditeerimisteenused

2.1.2. Lepingu täitmise koht

Kõikjal Euroopa Majanduspiirkonnas

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 1 450 000,00 EUR

2.1.4. Üldine teave
Õiguslik alus:

Muu
Other

2.1.6. Kõrvaldamise alused
Väljajätmise aluste allikad: Hankedokument

5. Osa

5.1. Osa: LOT-0001

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

Kirjeldus: 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. Eesmärk

Lepingu olemus: Teenused
Peamine liigitus (cpv): 79212000 Auditeerimisteenused

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Riik: Belgia

5.1.3. Eeldatav kestus

Muu kestus: Teadmata

5.1.5. Maksumus

Raamlepingu maksimaalne maksumus: 1 450 000,00 EUR

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.
Hankeprojekt, mida ei rahastata ELi vahenditest
Hanke suhtes kohaldatakse riigihankelepingut (GPA): ei

5.1.9. Kvalifitseerimistingimused

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

Lisateabe taotlemise tähtaeg: 17/07/2026 23:59:59 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

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

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

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

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektrooniline kataloog: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 31/07/2026 12:00:00 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Ei ole lubatud

Kasutatakse elektroonilisi tellimusi: ei

Kasutatakse elektroonilisi makseid: jah

5.1.15. Vahendid

Raamleping:

Raamleping, mille puhul kasutatakse osaliselt minikonkurssi

Osalejate maksimaalne arv: 5

Teave dünaamilise hankesüsteemi kohta:

Ei kohaldata dünaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: European Free Trade Organisation, Financial Mechanism Office

Teave vaidlustamise tähtaegade kohta: Bids will be reviewed following the deadline for submission

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: European Free Trade Organisation, Financial Mechanism Office

Registreerimisnumber: N/A

Postiaadress: EFTA House Avenue des Arts 19H

Linn: Brussels

Sihtnumber: 1000

Riik – jaotus (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Riik: Belgia

E-posti aadress: procurement-fmo@efta.int

Telefon: +32

Internetiaadress: www.eeagrants.org

Selle organisatsiooni rollid:

Hankija

8.1. ORG-0000

Ametlik nimi: Publications Office of the European Union

Registreerimisnumber: PUBL

Linn: Luxembourg

Sihtnumber: 2417

Riik – jaotus (NUTS): Luxembourg (LU000)

Riik: Luksemburg

E-posti aadress: ted@publications.europa.eu

Telefon: +352 29291

Internetiaadress: <https://op.europa.eu>

Selle organisatsiooni rollid:

TED eSender

Teave teate kohta

Teate tunnus/version: 7038b1ef-b884-41fc-865e-4d9d92a9f016 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 10/06/2026 10:14:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 399797-2026

ELT S väljaande number: 111/2026

Avaldamise kuupäev: 11/06/2026