

**2018 SPECIFIC CONTRACTS UNDER DG REGIO FRAMEWORK CONTRACTS
(Point 3, 3.3. e) of the Annex I of Regulation (EU, Euratom) 2018/1046 of the European
Parliament and of the Council of 18 July 2018 on the financial rules applicable to the
general budget of the Union)**

SERVICE AWARDING AUTHORITY

Official name and address of the awarding authority:

European Commission, Directorate-General Regional and Urban Policy
Avenue de Beaulieu 5, 1049 Bruxelles, Belgique
e-mail: REGIO-CONTRACTS@ec.europa.eu

LIST OF CONTRACTS FOR WHICH NO SPECIFIC AWARD NOTICE WAS PUBLISHED

Type of contract : Services

1) Framework Contract No 2018CE16BAT060 - Provision of and support to training on the legal framework and policy areas covered by the European Structural and Investment Funds (ESIF) in the 2014-2020 programming period and post-2020 period

1.1) Name and address of the contractor

EIPA European Institute of Public Administration
Onze Lieve Vrouweplein, 22 - P.O. Box 1229, NL-6201 HE Maastricht, Nederlands

1.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2018CE16BAT097	Training session on strategic procurement in ESIF during 2014-2020 programming period	27/11/2018	29,750.00
2018CE16BAT107	Training sessions on Anti-fraud	11/12/2018	39,525.00
2018CE16BAT110	Training sessions on State Aids	11/12/2018	28,750.00

2) Framework Contract No 2014CE16BAT059 - Legal assistance to DG for Regional and Urban Policies

2.1) Name and address of the contractor

Grimaldi Studio Legale S.P.R.L.
Boulevard de Waterloo 30, B-1000 Brussels

2.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2018CE16BAT056	Legal advice - Analysis of an OLAF report	28/08/2018	15,100.00

3) Framework Contract No 2016CE16BGT002/1 - FWC for assistance with external audits and controls (Lot 1)

3.1) Name and address of the contractor

Moore Stephens LLP
150 Aldersgate Street, London EC1A 4AB, UK

3.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2018CE16BAT004	Assistance Audit units in the execution of audits and controls principally for the analysis of 2017 annual assurance package and EPSA-Compliance audits (Italy)	19/02/2018	109,555.00
2018CE16BAT012	Assistance to Audit units in the execution of audits and controls, principally for work on closure 2007-2013 and fact-finding mission in Romania.	19/02/2018	19,745.00
2018CE16BAT045	Assistance with closure work for mainly RO and IPA CBC-programmes	13/04/2018	96,870.00
2018CE16BAT046	Assistance to Audit units in the execution of audits and controls, principally for work on the preparation of an inventory report of the main audit findings in REGIO	24/05/2018	37,315.00
2018CE16BAT067	Assistance with an EPSA mission in Germany	08/08/2018	34,365.00
2018CE16BAT083	Assistance to Audit unit in the execution of audits and controls, principally for an analysis of an IT system	01/10/2018	17,565.00
2018CE16BAT100	Assistance to the Audit units in the execution of audits and controls, principally for desk work and audit missions for Germany and Austria	12/12/20108	215,390.00
2018CE16BAT103	Assistance with the desk-review of assurance packages concerning programmes co-financed by ESIF (programming period 2014-2020) mainly under the remit of French and Italian audit authorities	17/12/2018	118,445.00
AGRI-2018-0402	3 ad hoc audits on risk management in FR, HU and UK, 01-06/2019	19/10/2018	126,360.00
EMPL VC/2018/0062	Performance audit services on effectiveness of the implementation of anti-fraud measures by Managing Authorities	21/06/2018	140,720.00
EMPL VC/2018/0204	Compliance audit services in Italy (Lombardia)	11/06/2018	10,470.00
EMPL VC/2018/0313	Ex-post controls of 5 grant agreements	16/07/2018	45,120.00

4) Framework Contract No 2016CE16BGT002/2 - FWC for assistance with external audits and controls (Lot 2)

4.1) Name and address of the contractor

Ernst & Young Reviseurs d'Entreprises SCCRL
de Kleetlaan 2; 1831 Diegem, Belgium

4.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2018CE16BAT089	Assistance to Audit units in the desk work, principally for Support for desk reviews and analysis - Poland	29/11/2018	269,808.00

5) Framework Contract No 2016CE160GT004 - Support in the implementation of the Urban Agenda for the EU through the provision of management, expertise and administrative support to the partnerships

5.1) Name and address of the contractor

ECORYS Brussels NV
Rue Belliard 12, B - 1040 Brussels

5.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2018CE160AT056	Partnerships - Horizontal tasks	18/12/2018	251,275.00
2018CE160AT065	Partnerships - Security in public spaces	18/12/2018	299,737.50
2018CE160AT066	Partnerships - Culture and cultural heritage	18/12/2018	299,737.50

6) Framework Contract No 2015CE16BAT007 - FWC for Information products

6.1) Name and address of the contractor

EUROPEAN SERVICE NETWORK (ESN)
Galerie Ravenstein 4, 1000 Brussels

6.2) Object of the contract

The aim of this contract is to provide a specific target group with information on regional policy and its achievements. In this context, the term 'information products' means written material or images for print or electronic media designed to provide a specific target group with information on regional policy and its achievements.

Total final value of 2018's contracts: 819,640.71 €

7) Framework Contract No 2015CE16BAT008 - FWC for Organisation of events

7.1) Name and address of the contractor

ICF MOSTRA
Avenue Marnix 17, 1000 Brussels

7.2) Object of the contract

This contract covers the planning, organising, setting up and running of these events.

Total final value of 2018's contracts: 5,043,028.54 €

8) Framework Contract No 2014CE16BAT003 - FWC pour des Actions de communication pour les jeunes

8.1) Name and address of the contractor

MANYTHINK
55, Rue des Anciens étangs, 1190 Brussels

8.2) Object of the contract

The object of this contract is the realization of communication actions aimed at the young people to inform in a playful and educational way about the European Union.

Total final value of 2018's contracts: 1,125,154.72 €