

**2023 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
Cour Saint Michel, 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 - Training

1) Framework Contract No 2023CE160AT004 - Single Framework Service contract for the provision of and support to Training

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, Netherlands

1.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2023CE16BAT140	Training programme on state aid for two state aid training	27.11.2023	27.900,00€
2023CE16BAT155	Training programme on strategic public procurement, three sessions in 2024	19.12.2023	54.012,50€

Type of contract: Services - Audit

2) Framework Contract No 2020CE16BAT054/1 - FWC for assistance to Commission services with execution of audits, controls and related audit to Directorate-General for Regional and Urban Policy, Directorate-General for Employment, Social Affairs and Inclusion, Joint Audit Directorate DAC (acting jointly under REGIO and EMPL), Directorate-General for Maritime Affairs and Fisheries and Directorate-General for Agriculture and Rural Development, Directorate-General Migration and Home Affairs and Directorate-General for Economic and Financial Affairs. (Lot 1)

3.1) Name and address of the contractor

BDO 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>
H.1-AGRI-2023-0188	Methodology for the performance reporting system audits and 2 on-the-spot audits at IE00 & RO00 (Ireland and Romania)	08.06.2023	140.362,14€

H.1-AGRI-2023-0207	Comparison analysis between CSO27001 : 2022 - ISO27002 : 2022 and ENS - mission audit services in Spain	06.07.2023	24.250,22€
H.1-AGRI-2023-0204	IT ISS audit in paying agency ES05 (Spain)	12.06.2023	24.892,60€
H.1-AGRI-2023-0222	IT ISS audit in paying agency ES03 (Spain)	29.08.2023	24.892,60€
H.1-AGRI-2023-0250	IT ISS audit in paying agency IT26 (Italy)	07.09.2023	24.892,60€
B.4-AGRI-2023-0280	Preparation and implementation of audits in the field of organics	16.11.2023	254.390,40€
AGRI-2023-0295	IT Pilot preventive audit on performance reporting systems in paying agency ES00 (Spain)	07.12.2023	49.785,20€
H.1-AGRI-2023-0314	IT ISS audit in paying agency ES17 (Spain)	07.12.2023	24.892.60€
2022CE16BAT078	Audit on EMPL EASI	20.01.2023	37.280,07€
2022CE16BAT109	Closing 2007-2013 programming period Romania	21.04.2023	81.931,24€
2022CE16BAT127	Audit work on Italian programmes	06.07.2023	51.203,82€
2022CE16BAT137	Audit work on Italian programmes	01.10.2023	51.203,82€
2023CE16BAT135	Audits on REGIO direct grants	23.11.2023	16.637,92€
2023CE160AT153	Audits on EMPL EASI direct grants	23.11.2023	19.828,46€
2023CE16BAT136	Audit work on Italian, ETC and IPA-CBC programmes	30.11.2023	67.344,09€
2023CE16BAT141	Audit work on Croatian programmes	30.11.2023	51.203,82€

3) Framework Contract No 2020CE16BAT054/2 - FWC for assistance to Commission services with execution of audits, controls and related audit to Directorate-General for Regional and Urban Policy, Directorate-General for Employment, Social Affairs and Inclusion, Joint Audit Directorate DAC (acting jointly under REGIO and EMPL), Directorate-General for Maritime Affairs and Fisheries and Directorate-General for Agriculture and Rural Development, Directorate-General Migration and Home Affairs and Directorate-General for Economic and Financial Affairs. (Lot 2)

3.1) Name and address of the contractor

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

3.2) Object of the contract (reference and object)

N° Specific contract	Title	Award	Amount
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4) Framework Contract No 2020CE16BAT054/3 - FWC for assistance to Commission services with execution of audits, controls and related audit to Directorate-General for Regional and Urban Policy, Directorate-General for Employment, Social Affairs and Inclusion, Joint Audit Directorate DAC (acting jointly under REGIO and EMPL), Directorate-General for Maritime Affairs and Fisheries and Directorate-General for Agriculture and Rural Development, Directorate-General Migration and Home Affairs and Directorate-General for Economic and Financial Affairs. (Lot 3)

3.1) Name and address of the contractor

KPMG Auditores
Paseo de la Castellana, 259 C, 28046 Madrid, Spain

3.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
H.1-AGRI-2023-0006	IT ISS Audit in Belgium - paying agency BE03 - 16-20/01/2023	16.01.2023	14.750,00€
H.1-AGRI-2023-0050	IT Data integrity audit in Sweden - paying agency SE01 - 6-17/03/2023	07.04.2023	24.750,00€
2022CE16BAT066	Assistance with audit desk work and audit missions concerning programmes co-financed by ESIF (programming period 2014-2020) under the remit of Danish, Finnish audit authorities and ETC programmes	15.02.2023	45.625,00€
2023CE16BAT102	Audit desk work and audit missions Poland	05.12.2023	150.700,00€
2023CE16BAT103	Audit desk work and audit missions under the remit of Slovak and Czech audit authorities and ENI CBC programmes	05.12.2023	150.700,00€

Type of contract: Services - Studies

4) Framework Contract No 2020CE160AT013 - Support to the implementation of the Commission Communication on a strategic partnership with the EU's outermost regions (COM(2017)623 final)

4.1) Name and address of the contractor

ECORYS EUROPE EEIG

Rue Belliard 12, B - 1040 Brussels, Belgium

4.2) Object of the contract (reference and object)

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2022CE160AT232	Establishment of an advisory tool for the Outermost Regions	13.03.2023	549.500,00€
2022CE160AT293	Study on living conditions and access to selected basic needs in the EU Outermost Regions	19.04.2023	129.850,00€

Type of contract: Services – Conferences, External meetings and Travel

5) Framework Contract No 2019CE16BAT043 – FWC for the organisation of events

5.1) Name and address of the contractor

WMH Institutionnel S.A.S.

4, Place des saisons, Tour Alto, 92400 Courbevoie, France

5.2) Object of the contract

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

Total final value of 2023's contracts: 20.022.437,39€ (of which 160.000,00€ corresponds to the contribution of the Committee of the Regions for the EURegions Week 2023).

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2022CE16BAT096	Forum for Managing Authorities Building Administrative Capacity – 18 April 2023	22-01-2023	135.587,90€
2022CE16BAT098/ REGIOSTARS23-01	Regiostars 2023 – PO 1 - visual identity	08-02-2023	45.637,40€
SI2.891730 (MARE)	European Maritime Day (EMD) 2023 in Brest (France) - conference organisation	10-02-2023	330.764,60€
2022CE160AT290	EU Macro-Regional Strategies Week, Brussels April 2023 – rental of venue	14-02-2023	200.000,00€
2023CE160AT006	Campagne réseaux sociaux Interreg 1er semestre 2023	15-02-2023	39.832,25€
2022CE16BAT104/ INFORM_BARI23-01	INFORM - technical seminar, Bari, April 2023	16-02-2023	39.754,00€
2022CE16BAT101/ INFORM_CLUJ- NAPOCA23-01	INFORM - technical seminar, Cluj-Napoca, March 2023	21-02-2023	34.061,00€
2023CE160AT010	EU macro-regional strategies week, Brussels April 2023 – organisation extra services	21-02-2023	70.000,00€
SI2.892045 (ENV)	Support to the Fourth EU Clean Air forum - 23-24 November 2023	08-03-2023	258.501,90€
2023CE160AT013	New European Bauhaus prize 2023 stage II - February/June 2023	10-03-2023	350.866,40€
2022CE16BAT107/ EWRC23-01	EURegions Week 2023: general management secretariat & location espaces	10-03-2023	1.056.958,10€
2019CE16BAT043- RTD.C3-LC-02107091	EC stand @ Le Bourget 2023	17-03-2023	179.934,18€
SI2.893844-893853 (MARE)	European Maritime Day (EMD) 2023 in Brest (France) - exhibition organisation	20-03-2023	93.888,08€
2022CE16BAT114/ INFORM PLENARY_23- 01	INFORM plenary - 4th plenary, June 2023, Zagreb	28-03-2023	213.176,30€
2022CE16BAT116/ YOUTH4REGIONS23-01	Youth4Regions - EURegions Week 2023, 7-13 October 2023	29-03-2023	281.884,71€
EAC-2023-0105	2023 Open Day	29-03-2023	70.837,98€
2022CE16BAT117/ PODCAST23-01	Podcast - REGIO Waves - podcast production	06-04-2023	20.792,10€
2022CE16BAT120/ EUMyRegion23-01	EU in my Region - train trips 2023	12-04-2023	49.125,27€
2022CE16BAT121/ INFORM_SLIGO23-01	INFORM - technical seminar, Sligo, May 2023	14-04-2023	42.554,70€
2022CE16BAT125/ MEDIA PROGRAMMES_23-01 - amd. 1	7 media programmes /media trips, may-november 2023 (Sarajevo, Katowice, Estonia, Riga, Slovenia, Santiago de Compostela, Ostrava)	10-05-2023	397.700,80€
2022CE16BAT130/ SoMe_boosting23-01_ amd. 1	Some media boosting - DG REGIO	10-05-2023	180.785,80€
ECHO/B1/2023/891906-04	Climate change and civil protection, towards an efficient Euro Mediterranean cooperation & launch of PPRD Med & 2nd meeting of the Union for the Mediterranean Regional Dialogue Platform, June 2023	10-05-2023	125.121,00€
2022CE16BAT126/ KOHESIO_Video22-02	Kohesio video - additional budget for voice over in 8 languages	22-05-2023	6.439,00€
944896.X1 (JRC)	Regional events Mytilene and Kozani (June-July 2023) - pilot project "Monitoring the SDGS in the EU Regions - filling the data gaps"	06-06-2023	38.122,65€
SI2.897771 amd. 1 (MARE)	Organisation of "our Baltic conference 2023", Palanga Lithuania	09-06-2023	198.845,50€
2023CE16BAT078	New European Bauhaus prize 2023 stage III - May/July 2023	09-06-2023	664.651,85€

2022CE16BAT141/ REGIOSTARS23-02	Regiostars 2023 – PO 2 - jury work, training, video creation	20-06-2023	200.030,26€
2023CE160AT098	Campagne réseaux sociaux Interreg 2ème semestre 2023	26-06-2023	39.760,50€
2022CE16BAT146 – amd. 2	EU in my Region trips 2023	27-06-2023	483.902,68€
2023CE160AT109	Interreg annual event 2023	29-06-2023	77.062,76€
2022CE16BAT153/ PARTNERSHIP23-01	EURegions Week 2023: Media partnership with Politico and RTBF	13-07-2023	106.000,00€
944896.X2 (JRC)	Organisation of the Regional Event in Afyonkarahisar, Turkey, on 19/09/2023	27-07-2023	22.882,04€
944896.X3 (JRC)	Organisation of the Regional Event in Gdansk, Poland, on 22/09/2023	27-07-2023	16.629,06€
944896.X3 (JRC)	Organisation of the Regional Event in Coimbra, Portugal, on 25/09/2023	27-07-2023	12.008,39€
944896.X5 (JRC)	Organisation of the Regional Event in Cluj- Napoca, Romania, on 26/09/202	27-07-2023	18.199,84€
944896.X6 (JRC)	Organisation of the Regional Event in Seville, Spain, on 27/09/202	27-07-2023	40.888,29€
944896.X7 (RTD)	Organisation of the Regional Event in Torino, Italy, on 02/10/2023	28-07-2023	20.738,61€
944896.X8 (JRC)	Organisation of the Regional Event in Bari, Italy, on 05/10/2023	28-07-2023	13.200,29€
944896.X9 (RTD)	ORGANISATION OF THE REGIONAL EVENT IN PAMPLONA, SPAIN ON 11/10/2023	28-07-2023	19.645,82€
2022CE160AT304	Cross-border governance - peer to peer meeting	28-07-2023	29.791,60€
2023CE16BAT091	9th Cohesion Forum	31-07-2023	213.893,60€
2022CE160AT303	Videos on B-solutions cases	02-08-2023	94.570,75€
2022CE16BAT156/ EWRC23-02	EURegions Week 2023: media programme	21-08-2023	339.937,80€
2023CE160AT133	Macro Regional Strategies Week 2024, 12-13.06.2024	31-08-2023	117.386,75€
2023CE160AT134	Interreg Annual Event 25-26.10.2023 – PO 2	08-09-2023	147.973,10€
2022CE16BAT125/ INFORM PLENARY23-02	Inform Plenary- 5th plenary, November 2023, Ostrava	05-09-2023	199.273,00€
2022CE16BAT158/ EWRC23-03	EURegions Week 2023: realization of spaces, technical team, crew catering, travel & accommodation costs	06-09-2023	1.708.119,50€
2022CE16BAT159/ EWRC23-04	EURegions Week 2023: Exhibition	08-09-2023	853.493,00€
2023CE160AT151	New European Bauhaus prize 2024 - stage I - Sep/Nov 2023	10-10-2023	125.712,00€
SCR.LCM.447689.01 (INTPA)	Organisation of Cities and Regions for International Partnerships forum 2023	13-10-2023	485.876,34€
2023CE160AT146	Final event Euteens4green 09/05/2024	18-10-2023	211.372,15€
EISMEA/2023/ FWC-DG REGIO/SC/001	Consumer Policy Advisory Group (CPAG) meeting - November 2023	24-10-2023	95.019,40€
2022CE160AT312/ REGIOSTARS23-03	Regiostars 2023 – PO 3 - ceremony in Ostrava	25-10-2023	181.778,30€
2022CE16BAT198/ INFORM_MECHELEN23- 01	INFORM - technical seminar, Mechelen December 2023	14-11-2023	45.642,22€
2022CE16BAT200 / STUDY_VISIT24-01	Cohesion Policy study visit, May 2024	17-11-2023	45.094,20€
2022CE16BAT196/ EWRC23-05	EURegions Week: registration platform	28-11-2023	84.892,00€
2023CE16BAT153	3rd Plenary meeting of the ECOPP - February 2024	28-11-2023	143.325,90€
2022CE160AT315	Cross-border Governance final conference	29-11-2023	171.325,75€
2023CE160AT198	Financial instruments under Czech and Slovak ESIF programmes, results and the way forward	06-12-2023	48.000,48€

2023CE16BAT157/ MEDIA PROGRAMMES_24-01 - amd. 1	4 Media programmes/media trips january - June 2024 (Brussels, Wien, Bulgaria, Portugal)	08-12-2023	245.546,92€
GROW/A1 - SI2.908346	Organisation of the Single Market Research Conference 2024	11-12-2023	90.075,95€
LC- SI2.1464384 (MARE)	Organisation of the European Maritime Day (EMD) 2024	13-12-2023	449.667,94€
EAC-2023-0583	High-level event with the art market at the Brafa Art Fair	14-12-2023	33.276,01€
2022CE16CAT024 /INFORM_NAFPLIO24	INFORM - technical seminar, Nafplio, March 2024	14-12-2023	46.806,70€
2023CE160AT203	EU Macro Regional Strategies Week & High Level Rountable – 12-13 & 14 June 2024	15-12-2023	206.045,50€
2023CE160AT199	New European Bauhaus prize 2024 - stages II & III - Dec/April 2024	15-12-2023	404.667,30€
2023CE160AT204	Campagne de visibilité et promotion d'Interreg (Facebook + Twitter) de 6 mois – janvier à juin 2024 inclus	15-12-2023	69.933,75€
945480.X1 (JRC)	Preparatory action “New European Bauhaus”	15-12-2023	499.086,10€
2023CE16BAT172	9th Cohesion Forum - part 2	18-12-2023	543.490,60€
2023CE16CAT015	Forum on Managing Authorities, 23-25/04/2024	19-12-2023	163.043,04€
2023CE16BAT171/ REGIOSTARS23-04	Regiostars 2023: PO 4 - campaign for winners	19-12-2023	224.283,80€
2023CE16BAT173 / INFORM_PLENARY24-01	INFORM - 6th plenary, May 2024, Hannover	19-12-2023	284.856,51€
WMH-01-2023 (RTD)	New European Bauhaus festival, 17-21/04/2024 phase I	20-12-2023	1.000.000,00€
2023CE16BAT178/ EWRC24-01	EURegions Week 2024: registration platform & storage	21-12-2023	257.116,00€
SCR.LCM.452881.01 (INTPA)	Community of Practice on Civil Society and the International Donor Group, 2024	26-12-2023	99.530,22€
WMH-02-2023 (RTD)	New European Bauhaus festival 2024 - implementation	27-12-2023	3.865.761,20€