

**2019 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>
2019CE16BAT038	Training session on Public Procurement	25/04/2019	14,875.00
2019CE16BAT062	Training for ESIF practitioners 'training on the use of simplified cost options (SCOs)'	21/06/2019	12,000.00
2019CE16BAT134	Two training sessions for MS experts on identifying and preventing fraud and corruption	05/12/2019	26,350.00

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>
2019CE16BAT037	Legal advice to support DG REGIO in preparing art. 5§2 decisions	02/04/2019	112,500.00
2019CE16BAT133	Accelerated closure of open cases from Germany from programming period 2007-2013	13/11/2019	45,000.00

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

3.1) Name and address of the contractor

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>
AGRI-2017-0332	Risk management under EAFRD	01/04/2019	160,920.00
VC/2019/0382	Compliance audit services in Hungary	09/07/2019	27,127.64
VC/2019/0463	Audit of direct management files managed in DG REGIO	05/08/2019	31,510.00
VC/2019/0766	Audit on performance data reliability	10/12/2019	80,046.11
2019CE16BAT065	Desk-review national audit reports, assurance packages, assessment of national sampling methodologies & participation in audit missions concerning programmes co-financed by ESIF (14-20) under the remit of German or Austrian Audit Authorities	12/07/2019	200,371.16
2019CE16BAT074	Qualitative analysis of the main audit findings in REGIO	08/08/2019	62,099.17
2019CE16BAT141	Assistance to audit unit for Italy and France analysis of assurance packages -2020	13/12/2019	86,087.58

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>
2019CE16BAT060	Audit desk work and audit missions concerning programmes co-financed by ESIF (programming period 2014-2020) under the remit of Polish, Slovak or Czech audit authorities	15/07/2019	349,856.00

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)

The subject of this contract is to support the implementation of the Urban Agenda for the EU through the provision of management, expertise and administrative support to the Partnerships.

Total final value of 2019's contracts: 376.800,00 €

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2019CE160AT034	Secretariat for the Partnership on Climate Adaptation (Amendment 1 to 2017CE160AT042)	05/06/2019	59.887,50
2019CE160AT035	Secretariat for the Partnership on Energy Transition (Amendment 1 to 2017CE160AT043)	05/06/2019	59.887,50
2019CE160AT036	Secretariat for the Partnership on Public Procurement (Amendment 1 to 2017CE160AT044)	05/06/2019	59.887,50
2019CE160AT037	Secretariat for the Partnership on Sustainable Land Use and Nature-based Solutions (Amendment 1 to 2017CE160AT045)	05/06/2019	59.887,50
2019CE160AT053	Urban Agenda Partnerships - horizontal tasks (Amendment 1 to 2018CE160AT056)	21/11/2019	100.000,00
2019CE160AT089	Organisation and reimbursement of travels for the partnerships	16/12/2019	37.250,00

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 2019's contracts: 1,049,457.89 €

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2019CE16BAT020/REG-19-001	Panorama 68	22/02/2019	98,639.90
2019CE16BAT030/REG-19-004	Project Sheets 8	22/03/2019	54,466.50
2019CE16BAT035/REG-19-002	Project Sheets 7	12/04/2019	74,263.50
2019CE16BAT051/REG-19-003	Reportage Photo 5	12/04/2019	24,712.50
2019CE16BAT053/REG-19-007	Panorama 69	15/04/2019	98,639.90
2019CE16BAT054/REG-19-008	Project Sheets 9	15/04/2019	54,466.50
2019CE16BAT069/REG-19-010	ERDF in the news 3	18/06/2019	81,557.89
2019CE16BAT068/REG-19-009	Panorama 70	20/06/2019	98,639.90
2019CE16BAT093/REG-19-011	TRAD 11	23/07/2019	52,555.00
2019CE16BAT119/REG-19-015	Panorama 71	08/10/2019	98,639.90
2019CE16BAT120/REG-19-016	Panorama 72	08/10/2019	98,639.90
2019CE16BAT121/REG-19-017	Project Sheets 10	10/10/2019	54,466.50
2019CE16BAT127/REG-19-020	Project Sheets 11	10/10/2019	159,770.00

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

7.1) Name and address of the contractor

ICF Next S.A. (ex 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 2019's contracts: 3,034,005.27 €

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2019CE16BAT042/MACROREGION19-01	3 Macroregional Strategies	08/04/2019	152,804.40
2019CE16BAT048/STAND_JPO19-01	Management stand JPO 2019	12/04/2019	195,274.90
2019CE16BAT052/INFORM19-01	Inform meetings 2019-2020	15/04/2019	139,379.82
2019CE16BAT059/PRESS19-01	Press event 2019	06/05/2019	24,727.54
2019CE16BAT079/REGIOSTARS19-02	Certificate ceremony and communication training	03/07/2019	65,853.73
2019CE16BAT082/REGIOSTARS19-03	Press conference	05/07/2019	12,480.00
2019CE16BAT086/EWRC19-02_CoR	CoR - Badging and Hostesses	29/07/2019	33,000.00
2019CE16BAT094/EWRC19-03	EU Regions Week 2019	30/07/2019	1,654,870.52
2019CE16BAT097/EWRC19-04	EU Regions Week 2019 - MEDIA	07/08/2019	157,863.31
2019CE16BAT098/WARSAW	Workshop in Warsaw, 20/9	16/08/2019	16,273.36
2019CE16BAT101/REGIOSTARS19-04	RegioStars Award ceremony 2019	29/08/2019	520,454.33
2019CE16BAT014/EWRC19-05	Communic. for Citizens' Dialogue	01/10/2019	44,000.00
2019CE16BAT129/ZAGREB	Workshop - 7-8/11/2019 - Zagreb	11/10/2019	17,023.36