

i- CALL FOR TENDERS

Call for Tenders No.: 21-110086-A

Title: Audit of SESAR2020 Interim Financial Statement 2020

General: EUROCONTROL* is an intergovernmental organisation with 41 Member and 2 Comprehensive Agreement States. We are committed to building, together with our partners, a Single European Sky that will deliver the air traffic management (ATM) performance required for the twenty-first century and beyond.

Technical subject matter: Audit certificate providing an Independent audit opinion (ISA805) on the declaration of 2020 In-kind contribution of Members related to co-funded indirect actions (IKOP-B) for the purpose of valuing the contributions under Article 15.3 b) of the Statutes of SESAR Joint Undertaking.

Main selection, assessment and award criteria:

TECHNICAL CAPACITY CRITERIA	
	Formal qualification to carry out statutory audits of accounting documents in accordance with the Directive 2006/43/EC of the European Parliament and of the Council of 17 May 2006 on statutory audits of annual accounts and consolidated accounts, amending Council Directives 78/660/EEC and 83/349/EEC and repealing Council Directive 84/253/EEC or similar national regulations
	Proven expertise and practise of procedures as set in "International Standard on Auditing ('ISA') 805 Special Considerations, Audit of Single Financial Statements and Specific Elements, Accounts or Items of a Financial Statements as promulgated by the IFAC"
TECHNICAL ASSESSMENT CRITERIA	
	Proven experience in audits of large financial statements linked to large scale/multi-project EU Framework programmes such as SESAR2020 with multimillion budgets (e.g. over 50 MEUROs, not only small individual EC projects with minor budgets).

* EUROCONTROL – European Organisation for the Safety of Air Navigation

SUPPORTING EUROPEAN AVIATION

Member States: Albania, Armenia, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Georgia, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Moldova, Monaco, Montenegro, Netherlands, North Macedonia, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey, Ukraine, United Kingdom.



Confirmed Experience in audit work for International/European inter-governmental Organisations for certification of Annual Accounts.
Ability to allocate to this work auditors with confirmed experience (at least 7 years) in carrying out audits and in drafting Audit certificates.
Sound knowledge of EUROCONTROL Financial/Contractual/Accounting Regulations.
High level ability to write professional documents in English.
Proficiency in using the following software tools: MS Word and Excel

The economically most advantageous offer will be established in accordance with the following:

For the Technical tender, a weighting of 60% is applied, for the Financial tender, a weighting of 40%.

Tender closing date: 09-03-2021 at 15:00 CET

Point of Contact: If you wish to receive the Call for Tenders please see the “Important Notice” below and if you have any other related questions, please contact:

Adelajde PRECI

CF/AFS/PAR/Procurement
 E-mail: adelajde.preci@eurocontrol.int
 Tel. : +32 2 729 3686

If this Call for Tenders should interest you, please read the important information below:

IMPORTANT NOTICE

The full i-Call for Tenders documentation is in electronic format (.pdf).

If you wish to obtain the i-Call for Tenders documentation please read and follow carefully the instructions below:

1. If you are already registered in the EUROCONTROL Supplier Portal, please send an e-mail to the Point of Contact mentioned above to get access to the documentation.
2. If you are not yet registered as a EUROCONTROL supplier, please follow the 3-step process described on the following link: <https://www.eurocontrol.int/portal/supplier-portal>
3. EUROCONTROL accepts no responsibility whatsoever for the completeness, accuracy and/or timeliness of the transmission of the electronic documents (nor for the electronic documents themselves).
4. Submission of tenders shall be made electronically and shall be exclusively made in strict accordance with the instructions given in the tendering documentation.
5. You may:
 - a) print out the documents;
 - b) forward the documents further on a strictly need to know basis (always fully acknowledging the source, i.e. EUROCONTROL), and
 - c) use print-outs of the electronic i-Call for Tenders documents for the submission of tenders (especially the Price Offer Form ref: I-TSF-E).
6. You may not:
 - a) modify, edit and/or change the electronic documents other than to submit the required info and to sign/stamp where required;
 - b) transmit such documents to any third person who has no need to know them;
 - c) post such documents on any private or public website;
 - d) alter the originating source (EUROCONTROL) and or copyright signs etc., and
 - e) transmit the documents without indication of the source.

An environmental notice:

With a view to reduce the exponential growth of paper consumption, we would invite you only to print out electronic documents received and/or request paper copies of the price enquiry documentation if you are actually considering to submit a tender.