

**2020 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>
2020CE16BAT006	Training session on State aids		28.750,00
2020CE16BAT029	Two training sessions on strategic procurement in ESI funds programmes and projects		28.750,00
2020CE16BAT055	Training seminars on identifying and preventing fraud and corruption in ESIF 2014-2020		23.550,00
2020CE16BAT143	one state aid training session		10.501,17
2020CE16BAT144	Training session on identifying and preventing fraud and corruption in ESIF		11.918,20

2) 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>
2020CE16BAT010	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 Romanian authorities	02/03/2020	133.322,73

2020CE16BAT014	Assistance with the an audit mission concerning one of the operational programmes co-financed by ESIF (programming period 2014-2020) under the remit of the Belgian authorities	30/04/2020	25.433,55
2020CE16BAT038	Audit mission concerning operational programme competitiveness and cohesion 2014-2020	18/06/2020	25.433,55
2020CE16BAT052	Lithuanian audit work	25/06/2020	53.923,90
2020CE16BAT129	Assist with the desk-review of assurance packages concerning progr co-financed by ESIF (progr period 2014-2020) mainly under the remit of French and Italian audit authorities and audit authorities responsible for European territorial cooperation (etc) programmes	19/12/2020	136.353,66
2020CE16BAT105	Assistance with the desk-review of national audit reports, assurance packages, assessment of national sampling methodologies and participation in audit missions concerning programmes co-financed by ESIF (programming period 14-20)	17/11/2020	239.300,20
2020CE16BAT130	Assistance with the desk-review of national audit reports, assurance packages, assessment of national sampling methodologies and participation in audit missions concerning programmes co-fin by ESIF (prog period 2014-2020) under the remit of Romanian authorities	18/12/2020	86.864,70
2020CE16BAT147	Assistance with audit desk work and audit missions concerning ENI CBC programmes	18/12/2020	186.909,90
VC/2020/0561	Audit of direct management files managed in DG REGIO	11/11/2020	24.671,68

3) 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>
2020CE16BAT098	Assistance with audit desk work and audit missions concerning programmes co-financed by ESIF (programming period 2014-2020) under the remit of Spanish, Polish, Slovak and/or Czech audit authorities	06/11/2020	348.080,00

4) 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.

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2020CE160AT008	Horizontal tasks request for service under FWC 'support in the implementation of the urban agenda for the eu through the provision of management, expertise and administrative support to the partnerships'	17/11/2020	931.325,00

5) 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)

5.1) Name and address of the contractor

ECORYS EUROPE EEIG
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>
2020CE160AT056	Study on the impact of COVID in Outermost Regions	01/12/2020	299.500,00

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

6.1) Name and address of the contractor

TEAM WORK S.A.S.
8, rue du Dahomey
FR - 75011 Paris

6.2) Object of the contract

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

Total final value of 2020's contracts: 5.466.816,09 € (of which 151.723,62 € corresponds to the contribution of the Committee of the Regions for the EURegions Week 2020).

<i>N° Specific contract</i>	<i>Title</i>	<i>Award</i>	<i>Amount</i>
2019CE16BAT181/EWRC20-01	EURegions Week 2020 - location espaces + réservation voyages	27/02/2020	778.200,00
2019CE16BAT221/INFORM_Awards_20-01	INFORM - Organisation of the Communication Awards	30/10/2020	18.310,00
2019CE16BAT227/TEASER_CAPSULES20-01	EURegions Week 2020 - Follow up	23/12/2020	16.905,50
2020CE16BAT025/JPO20-01	EU OPEN Days 2020	12/03/2020	221.976,10
2020CE16BAT037/REGIOSTARS20-01	Platform, travel expenses	07/04/2020	288.726,19
2020CE16BAT039/EWRC20-02	EURegions Week 2020 - Coordination et gestion	28/05/2020	169.335,00
2020CE16BAT062/VIDEOS20-01	Realisation 8 vidéos/8 décennies	16/06/2020	315.473,90
2020CE16BAT073/YOUTH4REGIONS	EU Regions Week 2020 - Youth4Regions Programme	14/07/2020	69.371,40

2020CE16BAT077/EWRC20-03	EU Week 2020 - Organisation Week 1	30/07/2020	526.456,64
2020CE16BAT078/EWRC20-04	EU Week 2020 - Organisation Week 2	30/07/2020	1.839.761,71
2020CE16BAT079/EWRC20-05	EU Week 2020 - Organisation Week 2	28/07/2020	593.442,65
2020CE16BAT086	Week Media Programme	11/08/2020	429.006,00
2020CE16BAT096/MACROREGION20-01	Macro Regional Strategies Fora - media programme	25/08/2020	199.851,00