



Brussels, 03/01/2013
FCH 2013 D 1393

NOTE TO THE GOVERNING BOARD OF THE FCH JU

Subject: Approval of the signature of the specific contract with PricewaterhouseCoopers EU Services EESV for the Provision of Accounting Advice and assistance

Reference: Framework contract BUDG 08/PO/01 –Lot 1
Contrat n° 30-CE-0227323 - PricewaterhouseCoopers EU Services EESV

Specific contract 01-01-38 between the FCH JU and PricewaterhouseCoopers EU Services EESV

Background

It was decided to contract with an external provider the provision of accounting advice and assistance in particular for the establishment of the FCH JU provisional and final accounts for financial year 2012 given the expiry of the employment contract of the FCH JU Accountant on 28 February 2013 and the fact that her last day in the office could be end of January or early February.

Procedure

The FCH JU joined the Framework Contract (FWC) “Accounting” signed by DG BUDG with PricewaterhouseCoopers EU Services EESV Lot 1 (Provision of Accounting Advice and assistance) by amendment signed on 6 November 2012.



Amendment 4.pdf

PricewaterhouseCoopers is n°1 in the “cascade”.

The FCH JU followed the procedure defined in the FWC and in the vademecum of DG BUDG R2. After signature of the amendment the FCH JU sent a request for services to PricewaterhouseCoopers on 16 November 2012. Given the uncertainty on the date of departure of the current Accountant and in order to ensure a smooth closing of the accounts for financial year 2012 as well as business continuity the FCH JU requested in-depth accounting support similar to what another JU (CleanSky JU) did for its 2011 accounts. The FCH JU received an offer dated 21 November 2012. The offer was accepted on 5 December 2012.



Adobe Acrobat
Document

Offer acceptance

A draft specific contract was prepared using the model included in the framework contract.

Maximum amount of the specific contract

The contract is a “Times and means” contract with a maximum amount of 48 440 € corresponding to 50 man days (10 senior and 40 junior) at the prices set in the framework contract.

As Executive Director and Authorising Officer of the FCH JU, I hereby give you the assurance that this specific contract has been awarded to PricewaterhouseCoopers in accordance with the FCH JU Financial rules and the procedure defined in the framework contract.

Bert De Colvenaer

Executive Director

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line. Below the horizontal line, the initials '7/11/B' are written in a similar hand.