

EUROPEAN COMMISSION
Directorate-General Enlargement

B - CROATIA, MONTENEGRO, THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA, TURKEY, ICELAND
B.4 - ICELAND
Head of Unit

Brussels,
ELARG/B4(2012)

NOTE TO

MR [REDACTED], ELARG B4
MS [REDACTED], ELARG B4
MS [REDACTED], ELARG D3
MR [REDACTED], ELARG B4
MR [REDACTED], ELARG B4
Ms [REDACTED], ELARG B4

Subject: **Change in the Evaluation Committee composition for the Service tender:**
"CONSULTANCY SERVICES TO SUPPORT NATIONAL IPA
COORDINATOR'S OFFICE IN ICELAND"

Invitation to tender: **EUROPEAID/132512/C/SER/IS**

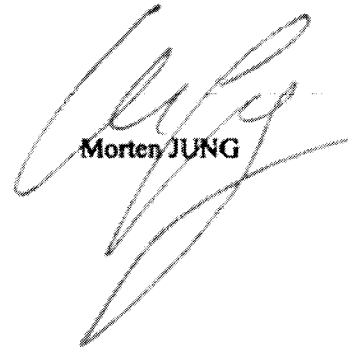
During the technical evaluation of the tender offers one of the evaluators, Mr. [REDACTED], declared that he may not be independent in the evaluation process due to a professional relation with the manager of the company [REDACTED] (Consortium member with leader [REDACTED] in the past. [REDACTED] declared an indirect past relationship as a potential conflict of interest as soon as he realized the involvement of the company in the tender procedure. Even though in their previous job both of them were working for one and the same company not participating to the present tender the evaluator ceased his participation in the evaluation process immediately in order to ensure due respect of impartiality provisions. This issue will be described in more detail in the evaluation report.

Given the above mentioned circumstances, the composition of the Evaluation Committee changes as follows:

Chairperson: **Mr [REDACTED], ELARG B4**
Evaluator 1: **Ms [REDACTED], ELARG B4 (task manager)**
Evaluator 2: **Mr [REDACTED], ELARG B4**
Evaluator 3: **Mr [REDACTED], NIPAC Office Iceland (beneficiary)**
Alternate Evaluator: **Ms [REDACTED], ELARG D3**
Secretary: **Ms [REDACTED], ELARG B4**

Observer: Ms [REDACTED] Icelandic Mission to the European Union

I agree with the Chairperson's decision to restart the evaluation process on the technical evaluation with the new composition of the Evaluation Committee noting that during the opening and administrative check no tender was rejected and it is considered that conflict of interest or the issue of impartiality were not of relevance at that stage of the tendering process.


Morten JUNG

CC: [REDACTED] Directorate B
[REDACTED] Unit E3
[REDACTED] ELARG D3
[REDACTED] NIPAC Office Iceland
[REDACTED] Icelandic Mission to the European Union