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**Germany-Frankfurt-am-Main: ECB - Provision of Services and Works in Support
of Selected Audit Missions Carried out by the Directorate Internal Audit
2019/S 100-241195**

Contract award notice

Results of the procurement procedure

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

- I.1) **Name and addresses**
European Central Bank
Sonnemannstrasse 22
Frankfurt-am-Main
60314
Germany
Contact person: Kristin Newman
Telephone: +49 69/13440
E-mail: procurement@ecb.europa.eu
Fax: +49 69/13447110
NUTS code: DE712
Internet address(es):
Main address: <http://www.ecb.europa.eu>
- I.2) **Information about joint procurement**
- I.4) **Type of the contracting authority**
European institution/agency or international organisation
- I.5) **Main activity**
Economic and financial affairs

Section II: Object

- II.1) **Scope of the procurement**
- II.1.1) **Title:**
Provision of Services and Works in Support of Selected Audit Missions Carried out by the Directorate Internal Audit
Reference number: PRO-003229
- II.1.2) **Main CPV code**
79212200
- II.1.3) **Type of contract**
Services
- II.1.4) **Short description:**

The European Central Bank has concluded a Framework Agreement for the provision of services and works to support selected audit missions of the directorate internal audit, in the following 10 fields of competency, of which 2 are optional:

- 1) Audit planning and methodology;
- 2) Recommendation follow-up assessment;
- 3) Operational risk and business continuity;
- 4) Financial risk;
- 5) Budget and controlling;
- 6) Procurement and asset inventory;
- 7) Information technology;
- 8) Project management;
- 9) Facilities management (optional);
- 10) Human resources (optional).

The ECB awarded a non-exclusive framework contract for services and works to the supplier having submitted the most economically advantageous tender, as pre-defined in the invitation to tender.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 1 600 000.00 EUR

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

II.2.3) **Place of performance**

NUTS code: DE712

Main site or place of performance:

The services shall be provided at the European Central Bank's premises located in Frankfurt-am-Main, Germany and also at the contractor's registered office.

II.2.4) **Description of the procurement:**

The European Central Bank has concluded a Framework Agreement for the provision of services and works to support selected audit missions carried out by the directorate internal audit, in the following 10 fields of competency, of which 2 may potentially be optional:

- 1) Audit planning and methodology;
- 2) Recommendation follow-up assessment;
- 3) Operational risk and business continuity;
- 4) Financial risk;
- 5) Budget and controlling;
- 6) Procurement and asset inventory;
- 7) Information technology;
- 8) Project management;
- 9) Facilities management (optional);
- 10) Human resources (optional).

II.2.5) **Award criteria**

Quality criterion - Name: The extent to which the tenderer demonstrates its in-depth understanding of the required services / Weighting: 4 %

- Quality criterion - Name: The adequacy of the Tenderer's quality management methodologies for ensuring the Services are performed in the required quality / Weighting: 2 %
- Quality criterion - Name: The extent to which the general methodologies may adequately support the delivery of the required Services / Weighting: 8 %
- Quality criterion - Name: The Tenderer's ability to deploy specific audit related IT tools (excluded MS Office) to create efficiencies when auditing / Weighting: 6 %
- Quality criterion - Name: The completeness and comprehensiveness of the Tenderer's own methodology for analysing and documenting processes, identifying key controls, and any evident control deficiencies therein / Weighting: 10 %
- Quality criterion - Name: Overall composition of the team in containing the relevant mix of professionals in terms of seniority levels, distribution among competency fields, and language requirements, as specified. / Weighting: 6 %
- Quality criterion - Name: Relevance and amount of the team of professionals' experience in internal audit service functions in the competency areas for which they are proposed / Weighting: 6 %
- Quality criterion - Name: Relevance of the team of professionals' academic qualifications to internal audit services and/or in a subject matter related to the field of competence for which he/she is proposed / Weighting: 4 %
- Quality criterion - Name: Relevance of the team of professionals' professional qualifications to internal audit services and/or in a subject matter related to the field of competence for which he/she is proposed e.g. CIA, CIS / Weighting: 6 %
- Quality criterion - Name: Acceptance of the ECB's draft contract / Weighting: 4 %
- Quality criterion - Name: The extent to which the offer includes provision of Services in optional fields of competency (F9 and/or F10) with qualified professionals / Weighting: 4 %
- Price - Weighting: 40 %

II.2.11) **Information about options**

Options: yes

Description of options:

The ECB may order the services in the following 2 optional fields of competency:

- 1) Facilities Management;
- 2) Human Resources.

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Competitive procedure with negotiation

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

IV.1.6) **Information about electronic auction**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 001-000054](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Title:

Provision of Services and Works in Support of Selected Audit Missions Carried out by the Directorate Internal Audit

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

17/04/2019

V.2.2) **Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

BDO AG

Hamburg

Germany

NUTS code: DE

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Total value of the contract/lot: 1 600 000.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

The procurement procedure has been conducted in accordance with Decision ECB/2016/2 of 9.2.2016 laying down the rules on procurement, OJ L 45, 20.2.2016, p. 15 (as amended) available on the ECB website: <http://www.ecb.europa.eu/ecb/jobsproc/tenders/html/index.en.html>.

As the awarded contract is a Framework Agreement, the total value of the contract indicated in Section V.2.4 is an indicative non-binding spending estimate at the time of contract award. The actual value of the contract(s) may differ and will be determined by actual business needs.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Procurement Review Body of the European Central Bank, c/o Legal Advice Team

Sonnemannstrasse 20

Frankfurt-am-Main

60314

Germany

Telephone: +49 691344-0
E-mail: legaladviceteam@ecb.int
Fax: +49 691344-6886
Internet address: <http://www.ecb.europa.eu>

VI.4.2) **Body responsible for mediation procedures**

European Ombudsman
1 avenue du Président Robert Schuman
Strasbourg
67001
France

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

15 days from the receipt of the information specified in Article 34(3) of ECB Decision 2016/2 laying down the Rules on Procurement or, if no information is requested, 15 days from the receipt of the notification to unsuccessful tenderers. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

VI.4.4) **Service from which information about the review procedure may be obtained**

Central Procurement Office
Sonnemannstrasse 22
Frankfurt-am-Main
60314
Germany
Telephone: +49 6913440
Internet address: <http://www.ecb.europa.eu>

VI.5) **Date of dispatch of this notice:**

13/05/2019