

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:155799-2016:TEXT:EN:HTML>

**Germany-Frankfurt-on-Main: ECB - Provision of support for project management, quality assurance on asset quality reviews, stress-testing, and the provision of non-statutory audit service — lot 4: non-statutory audit services
2016/S 089-155799**

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

European Central Bank
Sonnemannstraße 22
For the attention of: Ramón van Deelen
60314 Frankfurt-on-Main
GERMANY
Telephone: +49 69/13440
E-mail: procurement@ecb.europa.eu
Fax: +49 69/13447110

Internet address(es):

General address of the contracting authority: <http://www.ecb.europa.eu>

I.2) Type of the contracting authority

European institution/agency or international organisation

I.3) Main activity

Economic and financial affairs

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract

Provision of support for project management, quality assurance on asset quality reviews, stress-testing, and the provision of non-statutory audit service — lot 4: non-statutory audit services.

II.1.2) Type of contract and location of works, place of delivery or of performance

Services
Service category No 11: Management consulting services [6] and related services
NUTS code DE712

II.1.3) Information about a framework agreement or a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

II.1.4) Short description of the contract or purchase(s)

The ECB selected external service providers to support the ECB upon specific request with tasks related to project management, quality assurance on asset quality reviews, stress-testing, and the provision of non-

statutory audit services. The scope of the services to be provided is divided into 4 different lots. With regard to the services of lot 4, the ECB contracted external service providers that have at their disposal a pool of professionals who collectively possess in-depth knowledge and experience in order to support the ECB in the field of non-statutory audit services, in particular with regard to the review of compliance with the prudential rules and accounting principles in the areas of (i) asset quality; (ii) accuracy of carrying values of banks' assets; (iii) derivative pricing model review; (iv) accounting practices, processes and policies; and (v) capital position. The services shall be provided in English, which is the working language of the European Central Bank. In addition to English, the tenderers shall also be able to provide the services in any of the other 24 official and working languages of the EU, in order to cover all of the 24 individual EU languages.

II.1.5) **Common procurement vocabulary (CPV)**

79410000

II.1.6) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): no

II.2) **Total final value of contract(s)**

II.2.1) **Total final value of contract(s)**

Section IV: Procedure

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**

Accelerated negotiated

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 30

2. Quality. Weighting 70

IV.2.2) **Information about electronic auction**

An electronic auction has been used: no

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority**

PRO-000740.

IV.3.2) **Previous publication(s) concerning the same contract**

Contract notice

Notice number in the OJEU: [2015/S 250-456382](#) of 26.12.2015

Section V: Award of contract

Contract No: 1

Lot No: 4 - Lot title: Non-statutory audit services

V.1) **Date of contract award decision:**

23.3.2016

V.2) **Information about offers**

Number of offers received: 5

Number of offers received by electronic means: 0

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**

BDO AG Wirtschaftsprüfungsgesellschaft

Fuhlentwiete 12
20355 Hamburg
GERMANY

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: yes

Value or proportion of the contract likely to be sub-contracted to third parties:

Not known

Contract No: 2

Lot No: 4 - Lot title: Non-statutory audit services

V.1) **Date of contract award decision:**

23.3.2016

V.2) **Information about offers**

Number of offers received: 5

Number of offers received by electronic means: 0

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**

Deloitte and Touche GmbH Wirtschaftsprüfungsgesellschaft

Franklinstraße 50

60486 Frankfurt-on-Main

GERMANY

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: yes

Value or proportion of the contract likely to be sub-contracted to third parties:

Not known

Contract No: 3

Lot No: 4 - Lot title: Non-statutory audit services

V.1) **Date of contract award decision:**

23.3.2016

V.2) **Information about offers**

Number of offers received: 5

Number of offers received by electronic means: 0

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**

Ernst and Young GmbH Wirtschaftsprüfungsgesellschaft

Mergenthalerallee 3–5

65760 Eschborn

GERMANY

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: yes

Value or proportion of the contract likely to be sub-contracted to third parties:

Not known

Contract No: 4

Lot No: 4 - Lot title: Non-statutory audit services

V.1) **Date of contract award decision:**

23.3.2016

V.2) **Information about offers**

Number of offers received: 5

Number of offers received by electronic means: 0

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**

KMPG AG Wirtschaftsprüfungsgesellschaft

The Squire, Am Flughafen

60459 Frankfurt-on-Main

GERMANY

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: yes

Value or proportion of the contract likely to be sub-contracted to third parties:

Not known

Contract No: 5

Lot No: 4 - Lot title: Non-statutory audit services

V.1) **Date of contract award decision:**

23.3.2016

V.2) **Information about offers**

Number of offers received: 5

Number of offers received by electronic means: 0

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**

PwC EU Services EEIG

Woluwe Gardens, Woluwedal 18

1932 Sint-Stevens-Woluwe

BELGIUM

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: no

Section VI: Complementary information

VI.1) **Information about European Union funds**

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

VI.2) **Additional information:**

VI.3) **Procedures for appeal**

VI.3.1) **Body responsible for appeal procedures**

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

Sonnemannstraße 20

60314 Frankfurt-on-Main

GERMANY

Telephone: +49 6913440

Internet address: <http://www.ecb.europa.eu>

Fax: +49 6913446886

Body responsible for mediation procedures

European Ombudsman
1 avenue du Président Robert Schuman
67001 Strasbourg
FRANCE

VI.3.2) Lodging of appeals

Precise information on deadline(s) for lodging appeals: 15 days from the receipt of the information specified in Article 28(3) of Decision of the European Central Bank of 3.7.2007 laying down the Rules on Procurement (ECB/2007/5) or, if no information is requested, 15 days from the receipt of the notification to unsuccessful tenderers. Further requirements are outlined in Article 33 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

VI.3.3) Service from which information about the lodging of appeals may be obtained

Central Procurement Office
Sonnemannstraße 20
60314 Frankfurt-on-Main
GERMANY
Telephone: +49 6913440
Internet address: <http://www.ecb.europa.eu>

VI.4) Date of dispatch of this notice:

27.4.2016