

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:229855-2014:TEXT:EN:HTML>

Germany-Frankfurt-on-Main: ECB - Framework agreement for the provision of services and works for assessments and analysis of accounting, financial reporting and cost accounting/controlling 2014/S 129-229855

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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

European Central Bank
Kaiserstraße 29
For the attention of: Josef Pinhas
60311 Frankfurt-on-Main
GERMANY
Telephone: +49 6913440
E-mail: procurement@ecb.europa.eu
Fax: +49 6913447110

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

Framework agreement for the provision of services and works for assessments and analysis of accounting, financial reporting and cost accounting/controlling.

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

Services
Main site or location of works, place of delivery or of performance: Frankfurt-on-Main, Germany.
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 seeks providers for the provision of services and works in order to review, assess, analyse, enhance and improve, based on the best practice approach, the ECB policies currently in place within the following 3 areas:

1. ECB administrative accounting policies (based primarily on International Financial Reporting Standards (IFRS)), procedures, practice and tools;
2. ECB financial reporting policies, procedures, practices and tools; and
3. ECB management accounting/cost accounting policies, procedures, practices and tools.
(together the 'services').

The services shall include the following deliverables:

1. reviewing the current approaches in the ECB;
2. conduct a benchmarking exercise with comparable institutions;
3. analysis of the benchmarking exercise in comparison with approaches followed by the ECB;
4. suggestion of improvements based on best practices identified in the benchmarking exercise, where applicable;
5. suggestions on implementation strategies, training and change management approaches, where applicable.

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

79210000

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

The contract is covered by the Government Procurement Agreement (GPA): yes

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**

Open

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of

1. Quality. Weighting 60
2. Price. Weighting 40

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**

26952/A/ACP/2013.

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

Contract notice

Notice number in the OJEU: [2013/S 224-389018](#) of 19.11.2013

Section V: Award of contract

Contract No: 1

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

19.3.2014

V.2) **Information about offers**

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

Mazars LLP
Tower Bridge House, St. Katharine's Way
E1W 1DD London
UNITED KINGDOM

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

V.5) **Information about subcontracting**

Contract No: 2

V.1) **Date of contract award decision:**
19.3.2014

V.2) **Information about offers**

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

Capco GmbH Wirtschaftsprüfungsgesellschaft and The Capital Markets Company GmbH
Neue Mainzer Straße 28
60311 Frankfurt-on-Main
GERMANY

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

V.5) **Information about subcontracting**

Contract No: 3

V.1) **Date of contract award decision:**
19.3.2014

V.2) **Information about offers**

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

KPMG AG Wirtschaftsprüfungsgesellschaft
Klingelhöferstraße 18
10785 Berlin
GERMANY

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

V.5) **Information about subcontracting**

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 ECB, c/o Legal Advice Team
Kaiserstraße 29
60311 Frankfurt-on-Main
GERMANY

E-mail: legaladviceteam@ecb.europa.eu

Fax: +49 6913446886

Body responsible for mediation procedures

The European Ombudsman

1 avenue du Président Robert Schuman
67001 Strasbourg Cedex
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 the ECB procurement rules (see Section VI.3) or, if no information is requested, 15 days from the receipt of the contract award notice. Further requirements are outlined in Article 33 of the ECB procurement rules (see Section VI.3). The complaint to the European Ombudsman does not affect the submission deadline or does it create a new deadline by which complaints can be submitted.

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

VI.4) **Date of dispatch of this notice:**

27.6.2014