

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:263175-2015:TEXT:EN:HTML>

**Germany-Frankfurt-on-Main: ECB - Provision of support services for selected internal audit activities  
2015/S 143-263175**

**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 6913440  
E-mail: [procurement@ecb.europa.eu](mailto: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**

Provision of support services for selected internal audit activities.

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

Services  
Service category No 9: Accounting, auditing and bookkeeping 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 European Central Bank intends to conclude a framework agreement for the provision of support services for selected internal audit activities, in the 9 fields of competency listed below:

1. operational risk;
2. financial risk;
3. information technology (IT);

4. human resources;
5. project management (with a strong IT component);
6. procurement and asset inventory;
7. planning, controlling and performance management;
8. recommendation follow-up assessment; and
9. audit planning and methodology.

Further details of the aforementioned fields of competency can be found in Annex 2 to the call for applications (see Section VI.3 of this notice) and in the specifications which will be sent to the candidates invited to the second stage of the tender.

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

79212200

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**

Negotiated with a call for competition

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of

1. Quality. Weighting 50
2. Price. Weighting 45
3. Acceptance of the ECB's draft contract. Weighting 5

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**

26496/IA/AMI/2013.

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

**Contract notice**

Notice number in the OJEU: [2014/S 44-072574](#) of 4.3.2014

**Section V: Award of contract**

Contract No: 1

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

18.5.2015

V.2) **Information about offers**

Number of offers received: 3

Number of offers received by electronic means: 3

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

Protiviti GmbH

Taunusanlage 17  
60325 Frankfurt-on-Main  
GERMANY

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 ECB  
Sonnemannstraße 22  
60314 Frankfurt-on-Main  
GERMANY

**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: Tenderers shall submit the appeal within 15 calendar days from the receipt of the information specified in Chapter V, Section 1.2 or if no information is requested, within 15 calendar days from the receipt of the notification. The appeal shall be submitted in English and include all supporting information and reasoned objections.

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

Central Procurement Office of the ECB  
Sonnemannstraße 22  
60314 Frankfurt-on-Main  
GERMANY

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

16.7.2015