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**Germany-003038: ECB - Provision of financial consultancy services (PRO-003038)
2018/S 025-052291**

Contract award notice

Results of the procurement procedure

Services

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: Laura Eberts
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) **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 financial consultancy services (PRO-003038)
Reference number: PRO-003038
- II.1.2) **Main CPV code**
66171000
- II.1.3) **Type of contract**
Services
- II.1.4) **Short description:**
The ECB sought 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, tools, frameworks, procedures and processes currently in place within the following areas:

Lot 1 — Services for Accounting and Financial Reporting.

— ECB administrative accounting policies (based primarily on International Financial Reporting Standards (IFRS)), procedures, practice and tools; and,

— ECB financial reporting policies, procedures, practices and tools.

Lot 2 — Services for Management Accounting, Budgeting and Controlling.

— ECB management accounting / cost accounting policies, procedures, practices and tools.

II.1.6) **Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 2 500 000.00 EUR

II.2) **Description**

II.2.1) **Title:**

Lot 1 — Services for Accounting and Financial Reporting

Lot No: 1

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

79211000

79412000

II.2.3) **Place of performance**

NUTS code: DE712

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

The European Central Bank the (ECB) ECB is a public institution, following the Eurosystem Accounting Regime and has required services within the following 2 areas:

1) ECB administrative accounting policies (based primarily on International Financial Reporting Standards (IFRS)), procedures and practice;

2) ECB financial reporting and accounting policies, procedures, practices and related IT tools.

II.2.5) **Award criteria**

Quality criterion - Name: a) Concept and methodology of how the required Services will be planned, organised and delivered / Weighting: 15

Quality criterion - Name: b) Quality management approach / Weighting: 15

Price - Weighting: 70

II.2.11) **Information about options**

Options: no

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**

The total procurement value and the total value for the framework contract(s) indicated are indicative non-binding spending estimates at the time of contract award. The actual value of the contract(s) may differ and will be determined by actual business needs.

II.2) **Description**

II.2.1) **Title:**

Lot 2 — Services for Management Accounting, Budgeting and Controlling

Lot No: 2

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

79412000

II.2.3) **Place of performance**

NUTS code: DE712

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

The European Central Bank has required consultancy services in the area of cost and management accounting inter alia covering the following tasks:

- 1) Reviewing the ECB's current approach to cost and management accounting, covering policies, processes and procedures, practices and tools;
- 2) Conducting benchmarking exercises with comparable institutions;
- 3) Analysing the results of benchmarking exercises in comparison with approaches in the ECB;
- 4) Suggesting improvements based on best practices identified in the benchmarking exercises, where applicable;
- 5) Suggesting implementation strategies, training and change management approaches, where applicable.

The overarching objective of the consultant's engagement is to enhance the integration of the various cost accounting processes, systems and tools, thereby increasing the efficiency, effectiveness and transparency of the processes related to cost and management accounting in line with legal requirements.

II.2.5) **Award criteria**

Quality criterion - Name: Concept and methodology of how the required Services will be planned, organised and delivered, based on the case scenarios / Weighting: 30

Price - Weighting: 70

II.2.11) **Information about options**

Options: no

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**

The total procurement value and the total value for the framework contract(s) indicated are indicative non-binding spending estimates at the time of contract award. The actual value of the contract(s) may differ and will be determined by actual business needs.

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

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: [2017/S 098-192924](#)

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

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

04/01/2018

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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

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

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

Ernst & Young GmbH Wirtschaftsprüfungsgesellschaft

Mergenthalerallee 3-5

Eschborn

65760

Germany

NUTS code: DE712

The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

08/01/2018

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

KPMG AG Wirtschaftsprüfungsgesellschaft

THE SQUAIRE, Am Flughafen
Frankfurt
60549
Germany
NUTS code: DE712
The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

02/01/2018

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

Deloitte GmbH Wirtschaftsprüfungsgesellschaft
Franklinstraße 46-48
Frankfurt
60486
Germany
NUTS code: DE712
The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

08/01/2018

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

zeb.rolfes.schierenbeck.associates GmbH

Hammer Strasse 165

Münster

48153

Germany

NUTS code: DEA33

The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

29/12/2017

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

PwC EU Services EEIG

Woluwe Garden, Woluwedal 18

Sint-Stevens-Woluwe

B-1932

Belgium

NUTS code: BE10

The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 1

Title:

Lot 1 — Services for Accounting and Financial Reporting

A contract/lot is awarded: yes

V.2) **Award of contract**

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

15/01/2018

V.2.2) **Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

Detecon International GmbH, Private limited company

Sternengasse 14-16

Köln

50676

Germany

NUTS code: DEA23

The contractor is an SME: no

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

Total value of the contract/lot: 150 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

02/11/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

Ernst & Young GmbH Wirtschaftsprüfungsgesellschaft
Mergenthalerallee 3-5
Eschborn
65760
Germany
NUTS code: DE712
The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

11/11/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

KPMG AG Wirtschaftsprüfungsgesellschaft
THE SQUAIRE, Am Flughafen
Frankfurt
60549
Germany
NUTS code: DE712
The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

30/10/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

Horváth & Partner GmbH (Horváth & Partners Management Consultants)

Königstraße 5

Stuttgart

70173

Germany

NUTS code: DE111

The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

07/11/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

Deloitte Consulting GmbH

Franklinstraße 46-48

Frankfurt

60486

Germany

NUTS code: DE712

The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

10/11/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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: yes

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

zeb.rolfes.schierenbeck.associates GmbH

Hammer Strasse 165

Münster

48153

Germany

NUTS code: DEA33

The contractor is an SME: no

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

BDO AG Wirtschaftsprüfungsgesellschaft

Fuhlentwiete 12

Hamburg

20355

Germany

NUTS code: DE600

The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 2

Title:

Lot 2 — Management Accounting, Budgeting and Controlling

A contract/lot is awarded: yes

V.2) **Award of contract**

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

02/11/2017

V.2.2) **Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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**

PwC EU Services EEIG

Woluwe Garden, Woluwedal 18

Sint-Stevens-Woluwe

B-1932

Belgium

NUTS code: BE10

The contractor is an SME: no

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

Total value of the contract/lot: 266 666.67 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

The total procurement value and the total value for the framework contract(s) indicated are indicative non-binding spending estimates 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 6913440

Fax: +49 6913446886

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 20

Frankfurt am Main

60314

Germany

Telephone: +49 6913440

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

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

25/01/2018