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**D-Frankfurt-on-Main: ECB - Performance of external quality assessments for internal audit functions
2012/S 247-404949**

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: Ramón van Deelen
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: yes

National Bank of Romania
Lipscani Street 25
030031 Bucharest
ROMANIA
Central Bank of Malta
St James Counterguard
Valletta
VLT 1060
MALTA
Central Bank of Cyprus
Kennedy Avenue 80
1076 Nicosia
CYPRUS
Národná banka Slovenska (the central bank of Slovakia)
Imricha Karvasa 1
813 25 Bratislava
SLOVAKIA

Bank of Greece
Avenue Mesogeion 341
152 31 Chalandri
GREECE
Banque centrale du Luxembourg
2, boulevard Royal
2983 Luxembourg
LUXEMBOURG
Magyar Nemzeti Bank (the central bank of Hungary)
Szabadság tér 8/9
1054 Budapest
HUNGARY

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract

Performance of external quality assessments for internal audit functions.

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

Main site or location of works, place of delivery or of performance: Please refer to Annex A of this contract award notice.

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)

Performance of external quality assessments for internal audit functions.

II.1.5) Common procurement vocabulary (CPV)

79212000, 79212200

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. Price. Weighting 40

2. Quality of the tender. Weighting 60

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**

'2012-04-26 12.06 - External Assessment Audit'.

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

Contract notice

Notice number in the OJEU: [2012/S 121-199746](#) of 27.6.2012

Section V: Award of contract

Contract No: 1

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

31.8.2012

V.2) **Information about offers**

Number of offers received: 13

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

Institut Français de l'Audit et du Contrôle Interne (IFACI)

98 bis boulevard Haussmann

75008 Paris

FRANCE

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

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: no

Contract No: 2

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

31.8.2012

V.2) **Information about offers**

Number of offers received: 13

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

KPMG AG Wirtschaftsprüfungsgesellschaft

The Squire/Am Flughafen

60549 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:**

31.8.2012

V.2) **Information about offers**

Number of offers received: 13

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

RSM Tenon Limited

66 Chiltern Street

W1U 4JT London

UNITED KINGDOM

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, CS 30403

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 the ECB procurement rules (see Section VI.3) 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 the ECB procurement rules (see Section VI.3). The complaint to the European Ombudsman does not affect the submission deadline nor 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:**

13.12.2012