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Germany-Frankfurt am Main: ECB - Provision of services and works in support of selected Audit Missions carried out by the Directorate Internal Audit 2018/S 001-000054

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

1.1) Name and addresses
European Central Bank
Sonnemannstrasse 22
Frankfurt am Main
60314
Germany
Contact person: Kristin Newman
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.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https:// www.ecb.europa.eu/secure/procurement/login.html Additional information can be obtained from the abovementioned address Tenders or requests to participate must be submitted to the abovementioned address

1.4) 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 services and works in support of selected Audit Missions carried out by the Directorate Internal Audit

- II.1.2) Main CPV code 79212200
- II.1.3) **Type of contract** Services

03/01/2018 S1 http://ted.europa.eu/TED European Central Bank - Services - Contract notice - Competitive procedure with negotiation Supplement to the Official Journal of the European Union

II.1.4) Short description:

The European Central Bank intends to conclude a framework agreement for the provision of services and works to support selected audit missions of the directorate internal audit, in the following ten fields of competency, of which 2 are optional:

- 1. Audit planning and methodology
- 2. Recommendation follow-up assessment
- 3. Operational risk and business continuity
- 4. Financial risk
- 5. Budget and controlling
- 6. Procurement and asset inventory
- 7. Information technology
- 8. Project management
- 9. Facilities management (optional)
- 10. Human resources (optional)

II.1.5) Estimated total value

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

II.2.3) Place of performance

NUTS code: DE712

Main site or place of performance:

The services shall be provided at the European Central Bank's premises located in Frankfurt am Main, Germany.

II.2.4) Description of the procurement:

The European Central Bank intends to conclude a framework agreement for the provision of services and works to support selected audit missions of the directorate internal audit, in the following ten fields of competency, of which 2 may potentially be optional:

- 1. Audit planning and methodology
- 2. Recommendation follow-up assessment
- 3. Operational risk and business continuity
- 4. Financial risk
- 5. Budget and controlling
- 6. Procurement and asset inventory
- 7. Information technology
- 8. Project management
- 9. Facilities management (optional)
- 10. Human resources (optional)

Additional information on the scope of services and details of the aforementioned competency fields can be found in the call for application (refer to Section VI. (3) of this notice), and will be further specified for candidates invited to second stage of the tender process.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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II.2.6)	Estimated value
II.2.7)	Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 This contract is subject to renewal: yes Description of renewals: At the sole discretion of the ECB, this contract may be extended for a further period of up to 1 year.
II.2.9)	Information about the limits on the number of candidates to be invited Envisaged minimum number: 3 Maximum number: 5
II.2.10)	Information about variants Variants will be accepted: no
II.2.11)	Information about options Options: yes Description of options: The provision of internal audit support services might optionally include the following 2 fields of competency: 1. Facilities management 2. Human resources
II.2.12)	Information about electronic catalogues
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
Section	III: Legal, economic, financial and technical information Conditions for participation
III.1.1)	Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers List and brief description of conditions: See the details in the application documentation to be requested from the contact point indicated in Section VI (3).
III.1.2)	Economic and financial standing Selection criteria as stated in the procurement documents
III.1.3)	Technical and professional ability Selection criteria as stated in the procurement documents
III.1.5)	Information about reserved contracts
III.2)	Conditions related to the contract
III.2.1)	Information about a particular profession
III.2.2)	Contract performance conditions: In line with the terms and conditions of the draft contract. See details in the procurement documents.
III.2.3)	Information about staff responsible for the performance of the contract Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract
	IV: Procedure
IV.1)	Description
IV.1.1)	Type of procedure

OJ/S S1	
03/01/2018	European Central Bank - Services - Contract
54-2018-EN	notice - Competitive procedure with negotiation

Competitive procedure with negotiation

- IV.1.3) Information about a framework agreement or a dynamic purchasing system The procurement involves the establishment of a framework agreement Framework agreement with a single operator
- IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.5) Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

- 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
- IV.2.2) Time limit for receipt of tenders or requests to participate Date: 26/01/2018 Local time: 18:00
- IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates
- IV.2.4) Languages in which tenders or requests to participate may be submitted: English
- IV.2.6) Minimum time frame during which the tenderer must maintain the tender Duration in months: 6 (from the date stated for receipt of tender)
- IV.2.7) Conditions for opening of tenders

Section VI: Complementary information

- VI.1) Information about recurrence This is a recurrent procurement: no
- VI.2) Information about electronic workflows Electronic invoicing will be accepted

VI.3) Additional information:

The procurement documentation can be downloaded from an internet platform. If you are interested to participate in the procurement procedure register via the internet platform using the following internet address, user name and password:

Internet address: https://www.ecb.europa.eu/secure/procurement/

User name: 003229/DIA/2017/CFA.

Password: BE2ADB.

After you have registered, an e-mail will be sent to you with a new user name and password. Use the new user name and password to download the procurement documentation from the above URL internet address. However, your mere registration and downloading the procurement documents does not constitute an application. You must submit your application in hard copy version to the ECB, on time, in the format requested and including the content as further instructed in the application documentation.

Should you experience any problems in accessing the Internet platform for registration and/or downloading the documentation, please do not hesitate to contact the ECB under the following e-mail address: procurement@ecb.europa.eu quoting the procurement number and the problem experienced.

The ECB shall endeavour to answer all queries concerning access as quickly as possible but cannot guarantee a minimum time response. The ECB shall not be bound to reply to queries received less than seven calendar days before the time-limit for the submission of tenders.

The procurement procedure shall be open on equal terms to all natural or legal persons resident or located in the European Union and to all natural and legal persons resident or located in a country which has ratified the World Trade Organisation Agreement on Government Procurement or has concluded with the European Union a bilateral agreement on procurement under the conditions laid down in the said agreements.

The procurement procedure is conducted in accordance with Decision ECB/2016/2 of 9 February 2016 laying down the rules on procurement, OJ L 45, 20.2.2016, p. 15 as amended available on the ECB website at http://www.ecb.europa.eu/ecb/jobsproc/tenders/html/index.en.html

During the procurement procedure, tenderers shall not contact any other ECB staff members or organisations/ persons working for the ECB with regard to this tender procedure than the person indicated in Section I.1). Tenderers shall also not contact potential competitors unless they intend to form a temporary grouping with them or to involve them as subcontractors.

Any violation of this communication rule may lead to the exclusion of the tenderer in question.

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 691344-0 E-mail: legaladviceteam@ecb.int Fax: +49 691344-6886 Internet address:http://www.ecb.europa.eu Body responsible for mediation procedures

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 22 Frankfurt am Main 60314 Germany Telephone: +49 6913440 Internet address:http://www.ecb.europa.eu

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

22/12/2017