

142371-2026 - Result

Germany – Accounting and auditing services – Expert assessments for on-site inspections and internal model investigations for the Single Supervisory Mechanism Lots 4-6

OJ S 42/2026 02/03/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: European Central Bank

Email: procurement@ecb.europa.eu

Legal type of the buyer: EU institution, body or agency

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Expert assessments for on-site inspections and internal model investigations for the Single Supervisory Mechanism Lots 4-6

Description: Lots not indicated in this notice are subject to separate notice. The ECB is the leading authority in the Single Supervisory Mechanism (SSM) with its participating EU Member States for those tasks relating to prudential supervision that have been conferred upon it by the Council Regulation (EU) No 1024/2013 (hereby referred to as the SSM Regulation). In accordance with article 12 of the SSM Regulation, the ECB may conduct all necessary on-site inspections in order to carry out the tasks conferred upon it by the SSM Regulation. In accordance with Article 144 of the Regulation (EU) No 468/2014 (hereby referred to as the SSM Framework Regulation), the ECB shall be in charge of the establishment and the composition of on-site inspection teams with involvement of the National Competent Authorities (hereby referred to as the NCAs). The ECB selected highly qualified service providers with experience on relevant projects for banking supervision. The ECB may request services related to direct support of On-site Inspections and Internal Model Investigations (Lots 1 to 11), as well as horizontal support related to these activities (Lot 12). Lots 1 to 11 all concern services of direct support to On-Site Inspections and Internal Model Investigations (collectively referred to as Missions), each Lot covering a different type of Missions. Under each of these Lots, the Contractor(s) shall execute independent tasks in connection with the ECBs carrying out of On-Site Inspections (hereby referred to as OSIs) and Internal Model Investigations (hereby referred to as IMIs). The Contractor(s) shall execute independent assessments and provide additional perspectives based on their relevant expertise in specified areas that could be included in assessing the Banks risks and/or reviewing Banks compliance with the Regulatory Requirements. The types of Missions covered by the different Lots 1 to 11 are determined by the primary risk type of the Mission. Important information: Additional buyer coverage: All framework agreements are open to current and future members of the European Procurement Coordination Office (EPCO). Contracts: The ECB signed the framework agreements resulting from this tender procedure on its own behalf and on behalf and for the benefit of Participating Institutions, i.e. the members of the Eurosystem Procurement Coordination Office (EPCO). All framework agreements have an initial duration of 36 months automatically extended for an additional period of 12 months unless the ECB explicitly decides

not to extend them. Specific contracts (Orders) for Lots 1 to 11 will as a rule, be awarded based on the ranking of the Contractors. For Lot 12, Orders will as a rule be awarded following a mini competition. By exception to the rule, orders concerning services to be provided for Lots 1 to 11, to specific Participating Institutions other than the ECB, which are identified in the Contract, shall be awarded: (i) either if so indicated in the ITT for that specific Participating Institution - always based on mini competitions; (ii) or - if so indicated in the Contract for that specific Participating Institution - based on either ranking or mini competitions, depending on whether the value of the order exceeds a specific amount, which shall also be indicated in the ITT. Place of Performance: The tasks will be performed in connection with carrying out of OSIs and IMIs at the Banks premises (OSIs and IMIs are conducted primarily within the European Economic Area, but can also take place in other locations worldwide), at the ECB premises in Frankfurt am Main, at the Participating Institutions premises and/or remotely. The indicated maximum value refers to the aggregate maximum value for all contracts and lots (1-12), as the value of the individual contracts and lots cannot be determined upfront.

Procedure identifier: edf15e16-f3a3-4007-b562-76ebc0b30b37

Previous notice: 266484-2025

Internal identifier: PRO-2248329982 Lots 4-6

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

Main features of the procedure: The tender procedure was conducted in accordance with Decision ECB/2016/2 laying down the rules on procurement (as amended), available at <https://www.ecb.europa.eu/ecb/legal/1001/procurement/html/index.en.html> and in EUR-Lex: <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:02016D0002-20200501>

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79212000 Auditing services, 79212100 Financial auditing services, 79212400 Fraud audit services, 79212500 Accounting review services

2.1.2. Place of performance

Postal address: Sonnemannstrasse 22

Town: Frankfurt am Main

Postcode: 60314

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

2.1.3. Value

Estimated value excluding VAT: 80 000 000,00 EUR

Maximum value of the framework agreement: 106 000 000,00 EUR

2.1.4. General information

Legal basis:

Other

<http://data.europa.eu/eli/dec/2016/245/2020-05-01> - Consolidated text: Decision (EU) 2016 /245 of the European Central Bank of 9 February 2016 laying down the rules on procurement (ECB/2016/2) (recast)

5. Lot

5.1. Lot: LOT-0004

Title: Lot 4 - Information and Communication Technology Risk (IT)
Description: (i) IT governance and strategy, data quality; (ii) IT architecture, IT infrastructure, IT operations, cybersecurity, IT continuity/resilience; (iii) IT outsourcing and third-party risk management (IT), cloud risk, and third-party vendor audits (DORA)
Internal identifier: PRO-2248329982 - Lot 4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

5.1.2. Place of performance

Town: Frankfurt am Main

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40,00

Criterion:

Type: Quality

Description: Quality

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60,00

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Mediation organisation: The European Ombudsman

Review organisation: European Central Bank - Procurement Review Body of the European Central Bank, c/o Legal Advice Team

Information about review deadlines: Within 10 days of receipt of the notification in accordance with Article 34(1) or the first sentence of Article 34(3) of Decision ECB/2016/2 laying down the rules on public procurement. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

Organisation providing additional information about the procurement procedure: European Central Bank

Organisation providing offline access to the procurement documents: European Central Bank

Organisation providing more information on the review procedures: European Central Bank

Organisation signing the contract: European Central Bank

5.1. Lot: LOT-0005

Title: Lot 5 - Internal Governance and Risk Management (GOV) and Risk Management (GOV); and Operational risk (non-IT) (OPER)

Description: (i) assessment of the effectiveness of the bank's governance, risk management, compliance, internal audit frameworks; (ii) Risk Data Aggregation and Reporting (RDAR); (iii) remuneration; (iv) operational risk (including legal, compliance and conduct risk); (v) outsourcing and third-party risk management (non-IT)

Internal identifier: PRO-2248329982 - Lot 5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

5.1.2. Place of performance

Town: Frankfurt am Main

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40,00

Criterion:

Type: Quality

Description: Quality

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60,00

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Mediation organisation: The European Ombudsman

Review organisation: European Central Bank - Procurement Review Body of the European Central Bank, c/o Legal Advice Team

Information about review deadlines: Within 10 days of receipt of the notification in accordance with Article 34(1) or the first sentence of Article 34(3) of Decision ECB/2016/2 laying down the rules on public procurement. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

Organisation providing additional information about the procurement procedure: European Central Bank

Organisation providing offline access to the procurement documents: European Central Bank

Organisation providing more information on the review procedures: European Central Bank
Organisation signing the contract: European Central Bank

5.1. Lot: LOT-0006

Title: Lot 6 - Capital Adequacy (CAP)

Description: (i) adequacy of the bank's quality and composition of capital; (ii) ICAAP: internal capital quality, ICAAP risk quantification methodologies, stress-testing and RWA calculation

Internal identifier: PRO-2248329982 - Lot 6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40,00

Criterion:

Type: Quality

Description: Quality

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60,00

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Mediation organisation: The European Ombudsman

Review organisation: European Central Bank - Procurement Review Body of the European Central Bank, c/o Legal Advice Team

Information about review deadlines: Within 10 days of receipt of the notification in accordance with Article 34(1) or the first sentence of Article 34(3) of Decision ECB/2016/2 laying down the rules on public procurement. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

Organisation providing additional information about the procurement procedure: European Central Bank

Organisation providing offline access to the procurement documents: European Central Bank

Organisation providing more information on the review procedures: European Central Bank

6. Results

Maximum value of the framework agreements in this notice: 106 000 000,00 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 106 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: GMS Management Solutions S.L.

Tender:

Tender identifier: Offer GMS Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract GMS Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Forvis Mazars LLP

Tender:

Tender identifier: Offer Forvis Mazars Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Forvis Mazars Lot 4

Date of the conclusion of the contract: 25/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Deloitte GmbH Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer Deloitte Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Deloitte Lot 4

Date of the conclusion of the contract: 28/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Name of the tendering party: Temporary Grouping Grant Thornton

Leader of tendering party: Grant Thornton Corporate Finance Ltd

Official name: Grant Thornton Chartered Accountants Management Consultants S.A.

Tender:

Tender identifier: Offer Temporary Grouping Grant Thornton Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Temporary Grouping Grant Thornton Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: TNP Deutschland GmbH

Tender:

Tender identifier: Offer TNP Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract TNP Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: PwC EU Services EEIG/EESV

Tender:

Tender identifier: Offer PwC Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 6

Subcontracting: No

Contract information:

Identifier of the contract: Contract PwC Lot 4

Date of the conclusion of the contract: 27/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: BDO AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer BDO Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 7

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract BDO Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: KPMG AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer KPMG Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 8

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract KPMG Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: BearingPoint GmbH

Tender:

Tender identifier: Offer Bearing Point Lot 4

Identifier of lot or group of lots: LOT-0004

The tender was ranked: yes

Rank in the list of winners: 9

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Bearing Point Lot 4

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Zanders B.V.

Tender:

Tender identifier: Offer Zanders Lot 4
Identifier of lot or group of lots: LOT-0004
The tender was ranked: yes
Rank in the list of winners: 10
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Zanders Lot 4
Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Advisense AB

Tender:

Tender identifier: Offer Advisense Lot 4
Identifier of lot or group of lots: LOT-0004
The tender was ranked: yes
Rank in the list of winners: 11
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Advisense Lot 4
Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: d-fine GmbH

Tender:

Tender identifier: Offer d-fine Lot 4
Identifier of lot or group of lots: LOT-0004
The tender was ranked: yes
Rank in the list of winners: 12
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract d-fine Lot 4
Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 13
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 13

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 106 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: GMS Management Solutions S.L.

Tender:

Tender identifier: Offer GMS Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract GMS Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Forvis Mazars LLP

Tender:

Tender identifier: Offer Forvis Mazars Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Forvis Mazars Lot 5

Date of the conclusion of the contract: 25/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Name of the tendering party: Temporary Grouping Grant Thornton

Leader of tendering party: Grant Thornton Corporate Finance Ltd

Official name: Grant Thornton Chartered Accountants Management Consultants S.A.

Tender:

Tender identifier: Offer Temporary Grouping Grant Thornton Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Grant Thornton Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Finalyse S.A

Tender:

Tender identifier: Offer Finalyse Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: Contract Finalyse Lot 5

Date of the conclusion of the contract: 27/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Deloitte GmbH Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer Deloitte Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Deloitte Lot 5

Date of the conclusion of the contract: 28/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: PwC EU Services EEIG/EESV

Tender:

Tender identifier: Offer PwC Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 6

Subcontracting: No

Contract information:

Identifier of the contract: Contract PwC Lot 5

Date of the conclusion of the contract: 27/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: TNP Deutschland GmbH

Tender:

Tender identifier: Offer TNP Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 7

Subcontracting: No

Contract information:

Identifier of the contract: Contract TNP Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: KPMG AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer KPMG Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 8

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract KPMG Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: BDO AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer BDO Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 9

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract BDO Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Zanders B.V.

Tender:

Tender identifier: Offer Zanders Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 10

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Zanders Lot 5

Date of the conclusion of the contract: 26/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: BearingPoint GmbH

Tender:

Tender identifier: Offer Bearing Point Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 11

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Bearing Point Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: d-fine GmbH

Tender:

Tender identifier: Offer d-fine Lot 5

Identifier of lot or group of lots: LOT-0005

The tender was ranked: yes

Rank in the list of winners: 12

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract d-fine Lot 5

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 16

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 8

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 16

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 106 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: GMS Management Solutions S.L.

Tender:

Tender identifier: Offer GMS Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract GMS Lot 6

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Forvis Mazars LLP

Tender:

Tender identifier: Offer Forvis Mazars Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Forvis Mazars Lot 6

Date of the conclusion of the contract: 25/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Finalyse S.A

Tender:

Tender identifier: Offer Finalyse Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: Contract Finalyse Lot 6

Date of the conclusion of the contract: 27/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Name of the tendering party: Temporary Grouping Grant Thornton

Leader of tendering party: Grant Thornton Corporate Finance Ltd

Official name: Grant Thornton Chartered Accountants Management Consultants S.A.

Tender:

Tender identifier: Offer Temporary Grouping Grant Thornton Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Temporary Grouping Grant Thornton Lot 6

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Deloitte GmbH Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer Deloitte Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Deloitte Lot 6

Date of the conclusion of the contract: 28/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: TNP Deutschland GmbH

Tender:

Tender identifier: Offer TNP Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 6

Subcontracting: No

Contract information:

Identifier of the contract: Contract TNP Lot 6

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Zanders B.V.

Tender:

Tender identifier: Offer Zanders Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 7

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract Zanders Lot 6

Date of the conclusion of the contract: 26/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: PwC EU Services EEIG/EESV

Tender:

Tender identifier: Offer PwC Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 8

Subcontracting: No

Contract information:

Identifier of the contract: Contract PwC Lot 6

Date of the conclusion of the contract: 27/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: BDO AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer BDO Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 9

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract BDO Lot 6

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: KPMG AG Wirtschaftsprüfungsgesellschaft

Tender:

Tender identifier: Offer KPMG Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 10

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: no

Contract information:

Identifier of the contract: Contract KPMG Lot 6

Date of the conclusion of the contract: 21/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Iason Italia Srl

Tender:

Tender identifier: Offer Iason Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 11

Subcontracting: No

Contract information:

Identifier of the contract: Contract Iason Lot 6

Date of the conclusion of the contract: 25/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: CP Consultingpartner AG

Tender:

Tender identifier: Offer cp Consultingpartner Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 12

Subcontracting: No

Contract information:

Identifier of the contract: Contract CP Consultingpartner Lot 6

Date of the conclusion of the contract: 22/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

Winner:

Official name: Prometeia SpA

Tender:

Tender identifier: Offer Prometeia Lot 6

Identifier of lot or group of lots: LOT-0006

The tender was ranked: yes

Rank in the list of winners: 13

Subcontracting: No

Contract information:

Identifier of the contract: Contract Prometeia Lot 6

Date of the conclusion of the contract: 22/01/2026

Information about European Union funds:

Organisation signing the contract: European Central Bank

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 16

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 9

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 16

8. Organisations

8.1. ORG-0001

Official name: European Central Bank

Registration number: 0001

Postal address: Sonnemannstrasse 22

Town: Frankfurt am Main

Postcode: 60314

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Contact point: Central Procurement Office

Email: procurement@ecb.europa.eu

Telephone: +49 6913440

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

Other contact points:

Official name: Procurement Review Body of the European Central Bank, c/o Legal Advice Team

Postal address: Sonnemannstrasse 22

Town: Frankfurt am Main

Postcode: 60314

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Contact point: Legal Advice Team

Email: LegalServices@ecb.europa.eu

Telephone: +49 6913440

Fax: +49 6913446886

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Review organisation

Organisation providing more information on the review procedures

Organisation signing the contract

8.1. ORG-0002

Official name: The European Ombudsman
Registration number: 0002
Postal address: 1 avenue du Pr?sident Robert Schuman, CS 30403
Town: Strasbourg
Postcode: 67001
Country subdivision (NUTS): Bas-Rhin (FRF11)
Country: France
Contact point: The European Ombudsman
Email: eo@ombudsman.europa.eu
Telephone: +33 388172313
Internet address: <https://www.ombudsman.europa.eu/en/home>

Roles of this organisation:

Mediation organisation

8.1. ORG-0003

Official name: GMS Management Solutions S.L.
Size of the economic operator: Large
Registration number: B83509307
Postal address: Plaza Pablo Ruiz Picasso 1
Town: Madrid
Postcode: 28020
Country subdivision (NUTS): Madrid (ES300)
Country: Spain

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0004

Official name: Forvis Mazars LLP
Size of the economic operator: Large
Registration number: GB839835673
Postal address: 30 Old Bailey
Town: London
Postcode: EC4M 7AU
Country: United Kingdom

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0005

Official name: Finalyse S.A
Size of the economic operator: Micro, small, or medium
Registration number: BE 0477.765.976
Postal address: Avenue des Arts 9
Town: Brussels
Postcode: 1210
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0006

8.1. **ORG-0006**

Official name: Deloitte GmbH Wirtschaftsprüfungsgesellschaft

Size of the economic operator: Large

Registration number: DE813671378

Postal address: Europa-Allee 91

Town: Frankfurt am Main

Postcode: 60486

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. **ORG-0007**

Official name: Grant Thornton Chartered Accountants Management Consultants S.A.

Size of the economic operator: Micro, small, or medium

Registration number: EL 094399329

Postal address: 58, Katehaki Str.

Town: Athens

Postcode: 115 25

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. **ORG-0008**

Official name: Grant Thornton Corporate Finance Ltd

Size of the economic operator: Micro, small, or medium

Registration number: IE4607209T

Postal address: 13-18 City Quay

Town: Dublin

Postcode: D02 ED70

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. **ORG-0009**

Official name: TNP Deutschland GmbH

Size of the economic operator: Micro, small, or medium

Registration number: DE270924415

Postal address: Neue Mainzer Str. 66-68

Town: Frankfurt am Main

Postcode: 60311

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0010

Official name: KPMG AG Wirtschaftsprüfungsgesellschaft

Size of the economic operator: Large

Registration number: DE 814811803

Postal address: Heidestraße 58

Town: Berlin

Postcode: 10557

Country subdivision (NUTS): Berlin (DE300)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0011

Official name: PwC EU Services EEIG/EESV

Size of the economic operator: Large

Registration number: BE0872.793.825

Postal address: Culliganlaan 5

Town: Diegem

Postcode: 1831

Country subdivision (NUTS): Arr. Mechelen (BE212)

Country: Belgium

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0012

Official name: Zanders B.V.

Size of the economic operator: Large

Registration number: NL802243885B01

Postal address: Stadsplateau 33

Town: Utrecht

Postcode: 3521 AZ

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0013

Official name: Prometeia SpA

Size of the economic operator: Large

Registration number: IT-03118330376

Postal address: Piazza Trento e Trieste 3

Town: Bologna

Postcode: 40137

Country subdivision (NUTS): Bologna (ITH55)

Country: Italy

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0014

Official name: Iason Italia Srl

Size of the economic operator: Micro, small, or medium

Registration number: IT04113860235

Postal address: Piazza Duomo

Town: Milan

Postcode: 16 20122

Country subdivision (NUTS): Milano (ITC4C)

Country: Italy

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0015

Official name: BDO AG Wirtschaftsprüfungsgesellschaft

Size of the economic operator: Large

Registration number: DE 11 85 14 042

Postal address: Fuhrentwiete 12

Town: Hamburg

Postcode: 20355

Country subdivision (NUTS): Hamburg (DE600)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

8.1. ORG-0016

Official name: d-fine GmbH

Size of the economic operator: Large

Registration number: DE813483155

Postal address: An der Hauptwache 7

Town: Frankfurt am Main

Postcode: 60313

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005

8.1. ORG-0017

Official name: CP Consultingpartner AG

Size of the economic operator: Micro, small, or medium

Registration number: DE234368982

Postal address: Raiffeisenstr. 1

Town: Ahlen

Postcode: 59229

Country subdivision (NUTS): Warendorf (DEA38)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0018

Official name: BearingPoint GmbH

Size of the economic operator: Large

Registration number: DE813222479

Postal address: Speicherstrasse 1

Town: Frankfurt am Main

Postcode: 60327

Country subdivision (NUTS): Frankfurt am Main, Kreisfreie Stadt (DE712)

Country: Germany

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005

8.1. ORG-0019

Official name: Advisense AB

Size of the economic operator: Large

Registration number: SE559005777301

Postal address: Östermalmstorg 1

Town: Stockholm

Postcode: 114 42

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 5bc31693-7c44-42d1-abe5-d2e92362b3f3 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 27/02/2026 13:14:36 (UTC+00:00) Western European Time, GMT

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