

Spain-Madrid: Statutory audit services
OJ S 1/2019 02/01/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Consejería de Economía, Empleo y Hacienda, Secretaría General Técnica, Comunidad de Madrid

National registration number: S7800001E

Postal address: C/ Ramírez de Prado, 5 bis, 4ª planta

Town: Madrid

NUTS code: ES30 Comunidad de Madrid

Postal code: 28045

Country: Spain

E-mail: hac_contratacionecohac@madrid.org

Telephone: +34 915802370

Fax: +34 915809800

Internet address(es):

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.madrid.org/contratospublicos>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid

Reference number: A/SER-024623/2018

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3.

Type of contract

Services

II.1.4. Short description

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid.

II.1.5. Estimated total value

Value excluding VAT: 701 200,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Comunidad de Madrid.

II.2.4. Description of the procurement

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 701 200,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 16

This contract is subject to renewal: yes

Description of renewals:

Duración máxima, incluidas las prórrogas: 32 meses.

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. 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:

Según lo establecido en el apartado 6 de la cláusula 1 del Pliego de Cláusulas Administrativas Particulares.

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.2. Conditions related to the contract

III.2.2. Contract performance conditions

Según lo establecido en el apartado 19 de la cláusula 1 del Pliego de Cláusulas Administrativas Particulares.

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/01/2019 Local time: 23:59

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

Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 05/02/2019 Local time: 10:00

Place:

Sala de juntas de la planta baja de la c/ Ramírez de Prado, 5 bis.

Information about authorised persons and opening procedure: Asistencia libre.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Las proposiciones se presentarán en formato electrónico, y con el contenido señalado en la cláusula 12 del Pliego de Cláusulas Administrativas Particulares.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Postal address: Plaza de Chamberí, 8, 5ª planta

Town: Madrid

Postal code: 28010

Country: Spain

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Secretaría General Técnica

Postal address: C/ Ramírez de Prado, 5, 4ª planta

Town: Madrid

Postal code: 28045

Country: Spain

E-mail: hac_contratacionecohac@madrid.org

VI.5. Date of dispatch of this notice

28/12/2018