

Spain-Valencia: Auditing services

OJ S 45/2015 05/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat Valenciana. Conselleria de Hacienda y Administración Pública

Postal address: Palau, 14

Town: Valencia

Postal code: 46003

Country: Spain

Contact person: Servicio de Contratación

E-mail: gracia_marher@gva.es

Telephone: +34 963865112

Fax: +34 963865186

Internet address(es):

General address of the contracting authority: www.contratacion.gva.es

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Licitación número CNMY15/INTGE/02. Acuerdo Marco que ha de regir los contratos derivados de colaboración en la realización de controles financieros sobre operaciones cofinanciadas por la Unión Europea del Fondo Europeo de Desarrollo Regional (FEDER), Fondo Social Europeo (FSE) y Fondo Europeo de la Pesca (FEP) en el Marco 2007–2013. (Operaciones certificadas a la Comisión Europea en 2014 y 2015 correspondientes al Marco 2007–2013).

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code ES52 Comunitat Valenciana

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in months: 24

II.1.5. Short description of the contract or purchase(s)

Acuerdo Marco que ha de regir los contratos derivados de colaboración en la realización de controles financieros sobre operaciones cofinanciadas por la Unión Europea del Fondo Europeo de Desarrollo Regional (FEDER), Fondo Social Europeo (FSE) y Fondo Europeo de la Pesca (FEP) en el Marco 2007–2013. (Operaciones certificadas a la Comisión Europea en 2014 y 2015 correspondientes al Marco 2007–2013).

II.1.6. CPV code(s)

79212000 Auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Importe neto: 709 272,73 EUR.

21 % IVA: 148 947,27 EUR.

Importe Total: 858 220 EUR.

Estimated value excluding VAT: 1 063 909,09 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: LOTE 1: P.O. CCI 2007ES 052 PO 003 FSE. Regional Comunidad Valenciana

1) Short description

LOTE 1: P.O. CCI 2007ES 052 PO 003 FSE. Regional Comunidad Valenciana.

2) CPV code(s)

79212000 Auditing services

3) Quantity or scope

Lote 1: 274 247,93 EUR IVA excluido.

4) Indication about different time frame or duration

5) Additional information about lots

Ver pliegos.

Se establece que cada licitador sólo podrá ofertar a 1 de los 3 lotes.

Lot No: 2

Lot title: LOTE 2: P.O. CCI 2007 ES 162PO 010 FEDER. Regional Comunidad Valenciana

1) Short description

LOTE 2: P.O. CCI 2007 ES 162PO 010 FEDER. Regional Comunidad Valenciana.

2) CPV code(s)

79212000 Auditing services

3) Quantity or scope

Lote 2: 250 561,98 EUR IVA excluido.

4) Indication about different time frame or duration

5) Additional information about lots

Ver pliegos.

Se establece que cada licitador sólo podrá ofertar a 1 de los 3 lotes.

Lot No: 3

Lot title: LOTE 3: P. O. CCI 2007 ES 14 FPO 001 FEP Sector Pesquero Español

1) Short description

LOTE 3: P. O. CCI 2007 ES 14 FPO 001 FEP Sector Pesquero Español.

2) CPV code(s)

79212000 Auditing services

3) Quantity or scope

Lote 3: 184 462,81 EUR IVA excluido.

4) Indication about different time frame or duration

5) Additional information about lots

Ver pliegos.

Se establece que cada licitador sólo podrá ofertar a 1 de los 3 lotes.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantías exigidas

a) Provisional: No se exige

b) Definitiva:

Lote 1: 13 712,39 EUR.

Lote 2: 12 528,00 EUR.

Lote 3: 9 223,14 EUR.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ver cláusula 23. entrega y recepción del servicio. Forma de pago de los contratos derivados del pliego de cláusulas administrativas particulares.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ver pliego de cláusulas administrativas particulares.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ver pliego de cláusulas administrativas particulares.

Compromiso de adscripción de medios.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver cláusula 12 del pliego de cláusulas administrativas particulares.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver cláusula 12.4.1 Solvencia Económica del pliego de cláusulas administrativas particulares.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver cláusula 12.4.2 Solvencia técnica: del pliego de cláusulas administrativas particulares.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Calidad del Programa de trabajo. Weighting 25
2. Precio. Weighting 75

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CNMY15/INTGE/02

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 14.4.2015

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

14.4.2015 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Spanish.

Other: valenciano.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 14.5.2015 - 9:30

Place:

calle Palau, 12 de Valencia.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Acto Público.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Las facturas pagadas derivadas del lote I podrán ser cofinanciadas al 80 % por el FSE (P.O. CCI 2007ES 052 PO 003 FSE Regional Comunidad Valenciana) «El FSE invierte en tu futuro».

Las facturas pagadas derivadas del lote II podrán ser cofinanciadas al 80 % por el FEDER (P.O. CCI 2007 ES 162 PO 010 FEDER. Regional Comunidad Valenciana) «Una manera de hacer Europa».

VI.3. Additional information

Ver pliegos

Apertura del Sobre 2: 23 .4.2015 a las 9:30. Acto público.

Se establece que cada licitador sólo podrá ofertar a 1 de los 3 lotes.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: av. General Perón, 38

Town: Madrid

Postal code: 28020

Country: Spain

Internet address: <http://tribunalcontratos.gob.es>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Podrá interponerse recurso especial en materia de contratación ante el Conseller de Hacienda y Administración Pública, mediante escrito que deberá presentarse en el plazo de 15 días hábiles contados a partir del siguiente de la publicación del anuncio, regulado en los artículos 40 a 49 del TRLCAP.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Servicio de contratación y Asuntos Generales

Town: Valencia

Postal code: 46003

Country: Spain

E-mail: contratacion_hacienda@gva.es

VI.5. Date of dispatch of this notice

2.3.2015