

Spain-Madrid: Auditing services
OJ S 38/2018 23/02/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Junta de Contratación del Ministerio de Hacienda y Administraciones Públicas

National registration number: V83433300

Postal address: C/ Alcalá, 9

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28014

Country: Spain

Contact person: Junta de Contratación del Ministerio de Hacienda y Administraciones Públicas

E-mail: junta.contratacion@minhafp.es

Telephone: +34 915958100

Fax: +34 915958850

Internet address(es):

Main address: <https://contrataciondelestado.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=dpi6WmHRsMkQK2TEfXGy%2BA%3D%3D>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=i9Ybm6nfOvkQK2TEfXGy%2BA%3D%3D

[detalle_licitacion&idEvl=i9Ybm6nfOvkQK2TEfXGy%2BA%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=i9Ybm6nfOvkQK2TEfXGy%2BA%3D%3D)

Additional information can be obtained from the abovementioned address

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

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: [https://contrataciondelestado.es/wps/poc?uri=deeplink:](https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=dpi6WmHRsMkQK2TEfXGy%2BA%3D%3D)

[perfilContratante&idBp=dpi6WmHRsMkQK2TEfXGy%2BA%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=dpi6WmHRsMkQK2TEfXGy%2BA%3D%3D)

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acuerdo marco para seleccionar auditores privados que colaboren con la IGAE en la realización de controles financieros sobre proyectos cofinanciados por la Unión Europea en el marco 2014

Reference number: 94/17

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Acuerdo marco para seleccionar auditores privados que colaboren con la IGAE en la realización de controles financieros sobre proyectos cofinanciados por la Unión Europea en el marco 2014.

II.1.5. Estimated total value

Value excluding VAT: 1 506 060,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

II.2. Description

II.2.1. Title

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FEDER
Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FEDER.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FSE
Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FSE.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 48
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FEMP
Lot No: 3

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Controles del artículo 27 del Reglamento delegado (UE) 480/2014 de la Comisión: FEMP.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 48
This contract is subject to renewal: no

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:

- Capacidad de obrar,
- no prohibición para contratar,
- no estar incurso en incompatibilidades,
- cumplimiento con las obligaciones con la Seguridad Social,
- cumplimiento con las obligaciones tributarias,
- para las empresas extranjeras, declaración de sometimiento a la legislación española,
- preferencia para empresas con trabajadores con discapacidad.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Cifra anual de negocio. Descripción: de acuerdo con lo establecido en el PCAP.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Trabajos realizados. Descripción: de acuerdo con lo establecido en el PCAP.

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators

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: 02/04/2018 Local time: 14:00

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

Spanish

IV.2.7. Conditions for opening of tenders

Date: 10/04/2018 Local time: 10:30

Place:

Salón de Actos de la Subsecretaría del Ministerio de Hacienda y Función Pública. C/ Alcalá, 5,
2ª planta, 28014 Madrid, España.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38, 8ª planta

Town: Madrid

Postal code: 28071

Country: Spain

VI.5. Date of dispatch of this notice

20/02/2018