

Spain-Madrid: Auditing services
OJ S 42/2018 01/03/2018
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/ Albasanz, 16, planta baja
Town: Madrid
NUTS code: ES30 Comunidad de Madrid
Postal code: 28037
Country: Spain
E-mail: HAC_CONTRATACIONECOHAAC@madrid.org
Telephone: +34 915802370
Fax: +34 915809800
Internet address(es):
Main address: <http://www.madrid.org>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.madrid.org>
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 auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del Organismo Pagador de la Comunidad de Madrid
Reference number: A/SER-002857/2018

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Trabajos de auditoría para la realización de la certificación de la cuenta del organismo pagador del FEAGA y del FEADER de la Comunidad de Madrid, correspondientes a las campañas 2017/2018 y 2018/2019; ejercicios financieros 2018 y 2019.

II.1.5. Estimated total value

Value excluding VAT: 258 040,00 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: ES España

Main site or place of performance: Madrid.

II.2.4. Description of the procurement

Trabajos de auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del Organismo Pagador de la Comunidad de Madrid.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 258 040,00 EUR

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

Duration in months: 23

This contract is subject to renewal: yes

Description of renewals:

46 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:

Si, conforme se indica 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

Compromiso de adscripción de medios humanos a la ejecución del contrato, conforme a lo dispuesto en el apartado 5 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: 06/04/2018 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 28/04/2018

IV.2.7. Conditions for opening of tenders

Date: 13/04/2018 Local time: 12:00

Place:

Sala de Juntas, 1ª planta: c/ Albasanz, 16, 28037 Madrid, España.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Las proposiciones se presentarán en sobres cerrados y firmados por el licitador o persona que le represente, debiendo figurar en el exterior de cada uno de ellos el número de

referencia y la denominación del contrato, el nombre y apellidos del licitador o razón social de la empresa, su correspondiente NIF o CIF, teléfono y correo electrónico de contacto. El número y denominación de los sobres se determinan en el Pliego de Cláusulas Administrativas Particulares; en su interior se hará constar una relación numérica de los documentos que contienen.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid
Postal address: Carrera de San Jerónimo, 13, 1ª planta
Town: Madrid
Postal code: 28014
Country: Spain

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

Official name: Secretaría General Técnica
Postal address: C/ Albasanz, 16, 1ª planta
Town: Madrid
Postal code: 28037
Country: Spain
E-mail: hac_contratacionecohac@madrid.org

VI.5. Date of dispatch of this notice

26/02/2018