

Spain-Madrid: Statutory audit services

OJ S 76/2016 19/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

Contact person: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

Telephone: +34 913961000

**Internet address(es):**

General address of the contracting authority: <http://www.sepi.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

**Additional information can be obtained from:**

Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

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

Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

**Tenders or requests to participate must be submitted:** Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Economic and financial affairs

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

### **Section II: Object of the contract**

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#### **II.1. Description**

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

Contratación del servicio de auditoría para las sociedades mercantiles estatales Equipos Nucleares, S.A. (ENSA) y ENWESA Operaciones, S.A. (ENWESA) participadas por la Sociedad Estatal de Participaciones Industriales (SEPI).

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: En las sedes de las empresas mencionadas en el objeto del contrato.

NUTS code ES España

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

##### **II.1.4. Information about framework agreement**

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

Contratación del servicio de auditoría para las sociedades mercantiles estatales Equipos Nucleares, S.A. (ENSA) y ENWESA Operaciones, S.A. (ENWESA) participadas por la Sociedad Estatal de Participaciones Industriales (SEPI).

##### **II.1.6. CPV code(s)**

79212300 Statutory audit services

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

##### **II.1.8. Lots**

##### **II.1.9. Information about variants**

Variants will be accepted: no

#### **II.2. Scope of the procurement**

##### **II.2.1. Total quantity or scope**

Estimated value excluding VAT: 240 000 EUR

##### **II.2.2. Information about options**

Options: yes

Description of options: Podrá prorrogarse la vigencia del contrato de forma anual, sin que la duración del contrato, incluidas prórrogas, pueda exceder de 6 años desde la firma del mismo.

##### **II.2.3. Information about renewals**

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

Duration in months: 36 (from the award of the contract)

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions related to the contract**

### **III.1.1. Deposits and guarantees required**

Garantía definitiva: 5 %.

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

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

### **III.1.4. Contract performance conditions**

### **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: 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.

#### **III.2.2. Economic and financial ability**

Minimum level(s) of standards possibly required: — Otros. Descripción: conforme al Pliego de Condiciones Particulares.

#### **III.2.3. Technical and professional ability**

Minimum level(s) of standards possibly required:

— Otros. Descripción: conforme al Pliego de Condiciones Particulares.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **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. Precio mas bajo. Weighting 100

#### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

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

20160002SEPI

##### **IV.3.2. Previous publication concerning this procedure**

##### **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: 20.5.2016 - 14:00

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

26.5.2016 - 13:45

##### **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.

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

Duration in months: 3 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 14.6.2016 - 12:00

Place: Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **VI.2. Information about European Union funds**

##### **VI.3. Additional information**

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

###### **VI.4.2. Review procedure**

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

###### **VI.5. Date of dispatch of this notice**

14.4.2016