

E-Madrid: Statutory audit services

OJ S 86/2013 03/05/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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: luismi@sepi.es

Telephone: +34 913961000

Fax: +34 913961579

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 Auditoria de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: lgarcia@sepi.es

Fax: +34 913961096

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

Official name: Dirección de Planificación Auditoria de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: lgarcia@sepi.es

Fax: +34 913961096

Tenders or requests to participate must be submitted: Official name: Dirección de Planificación Auditoria de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: lgarcia@sepi.es

Fax: +34 913961096

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

II.1. Description

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

Contratación de los servicios de auditorias de las cuentas anuales individuales y consolidadas de Equipos Nucleares, S.A. (ENSA) y de las cuentas individuales de Enwesa Operaciones, S. A. (ENWESA) para los ejercicios 2013, 2014 y 2015.

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 sociedades referidas en el objeto del contrato. Para la preparación de la oferta se podrán visitar opcionalmente dichas sedes en el mes de mayo de 2013.

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 de los servicios de auditorias de las cuentas anuales individuales y consolidadas de Equipos Nucleares, S.A. (ENSA) y de las cuentas individuales de Enwesa Operaciones, S. A. (ENWESA) para los ejercicios 2013, 2014 y 2015.

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: 288 000 EUR

II.2.2. Information about options

Options: yes

Description of options: Prórrogas anuales hasta un máximo de tres

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía definitiva: 2 %

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

III.2.2. Economic and financial ability

List and brief description of conditions: Documentación acreditativa conforme al Art. 74 del TRLCSP.

Minimum level(s) of standards possibly required: - Cifra anual de negocio. Descripción: Volumen de negocio de los 3 últimos años relacionado con el objeto del contrato; Umbral: 40 000 000 EUR; Duración: anual

III.2.3. Technical and professional ability

List and brief description of conditions:

documentación acreditativa conforme al Art. 74 del TRLCSP.

Minimum level(s) of standards possibly required:

- Otros. Descripción: - Inscripción en el ROAC.

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

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 más bajo conforme al Art. 150.1 del TRLCSP. Weighting 0

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

20130009SEPI

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: 6.6.2013 - 14:00

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

12.6.2013 - 14:00

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.

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: 18.6.2013 - 12:00

Place: Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

Section VI: Complementary information

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: Presidencia - 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

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

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

VI.5. Date of dispatch of this notice

30.4.2013