

148819-2026 - Result

Spain – Computer audit consultancy and hardware consultancy services – SERVICIOS DE GOBIERNO, RIESGO Y CUMPLIMIENTO DE SEGURIDAD DE LA INFORMACIÓN DE MADRID DIGITAL (3 LOTES) - (LOTES 1 Y 3)

OJ S 44/2026 04/03/2026

Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Agencia para la Administración Digital de la CM

Email: madriddigital_contrata@madrid.org

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: SERVICIOS DE GOBIERNO, RIESGO Y CUMPLIMIENTO DE SEGURIDAD DE LA INFORMACIÓN DE MADRID DIGITAL (3 LOTES) - (LOTES 1 Y 3)

Description: SERVICIOS DE GOBIERNO, RIESGO Y CUMPLIMIENTO DE SEGURIDAD DE LA INFORMACIÓN DE MADRID DIGITAL (3 LOTES) - (LOTES 1 Y 3)

Procedure identifier: 36b3525d-0ba2-42f3-89fa-2b038ce3ea20

Previous notice: 391595-2025

Internal identifier: ECON/000045/2024

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72150000 Computer audit consultancy and hardware consultancy services

2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 8 593 380,27 EUR

2.1.4. General information

Additional information: Los licitadores aportarán sus documentos en formato electrónico, autenticados mediante firma electrónica utilizando uno de los certificados reconocidos incluidos en la “Lista de confianza de prestadores de servicios de certificación” establecidos en España, publicada en la sede electrónica del Ministerio de Industria, Comercio y Turismo, que no esté vencido, suspendido o revocado. Si no dispusieran de los documentos en dicho formato porque fueron emitidos originalmente en soporte papel, aportarán copias

digitalizadas. Las copias que aporten los interesados al procedimiento de contratación tendrán eficacia, exclusivamente en el ámbito de la actividad contractual de esta Administración Pública Autonómica.

Legal basis:

Directive 2014/24/EU

LEY 9/2017 de 8 de noviembre de contratos del sector publico

5. Lot

5.1. Lot: LOT-0001

Title: Servicios de la Oficina de Gobierno de Seguridad (OGS-Madrid Digital)

Description: SERVICIOS DE GOBIERNO, RIESGO Y CUMPLIMIENTO DE SEGURIDAD DE LA INFORMACIÓN DE MADRID DIGITAL (3 LOTES)

Internal identifier: LOTE 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72150000 Computer audit consultancy and hardware consultancy services

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Start date: 01/03/2026

Duration end date: 28/02/2029

5.1.5. Value

Estimated value excluding VAT: 7 396 196,26 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Additional information: Garantías Provisional: No procede Definitiva: Para el lote 1, el 5 % del importe de adjudicación del contrato, IVA no incluido

5.1.10. Award criteria

Criterion:

Type: Quality

Description: EL PRECIO NO ES EL ÚNICO CRITERIO DE ADJUDICACIÓN

Description of the method to be used if weighting cannot be expressed by criteria: .

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratacion Publica de la comunidad de Madrid

Information about review deadlines: Lo indicado en el art. 44 y siguientes de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: Agencia para la Administración Digital de la CM

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratacion Publica de la comunidad de Madrid

Organisation whose budget is used to pay for the contract: Agencia para la Administración Digital de la CM

Organisation executing the payment: Agencia para la Administración Digital de la CM

5.1. Lot: LOT-0003

Title: Servicio de certificación y acreditación de cumplimiento de las normativas, estándares y buenas prácticas de seguridad de la información aplicables en Madrid Digital (CERT-Madrid Digital)

Description: SERVICIOS DE GOBIERNO, RIESGO Y CUMPLIMIENTO DE SEGURIDAD DE LA INFORMACIÓN DE MADRID DIGITAL (3 LOTES)

Internal identifier: LOTE 3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72150000 Computer audit consultancy and hardware consultancy services

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Start date: 01/03/2026

Duration end date: 28/02/2029

5.1.5. Value

Estimated value excluding VAT: 112 896,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Additional information: Garantías Provisional: No procede Definitiva: Para el lote 3, el 5 % del importe de adjudicación del contrato, IVA no incluido.

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Price is not the only award criterion and all criteria are stated only in the procurement documents.

Description of the method to be used if weighting cannot be expressed by criteria: .

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratacion Publica de la comunidad de Madrid

Information about review deadlines: Lo indicado en el art. 44 y siguientes de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: Agencia para la Administración Digital de la CM

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratacion Publica de la comunidad de Madrid

Organisation whose budget is used to pay for the contract: Agencia para la Administración Digital de la CM

Organisation executing the payment: Agencia para la Administración Digital de la CM

6. Results

Value of all contracts awarded in this notice: 4 022 728,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: EY TRANSFORMA SERVICIOS DE CONSULTORIA S.L.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 3 962 248,00 EUR

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: LOTE 1

Title: CONTRATO DE ADJUDICACION LOTE 1

Date on which the winner was chosen: 26/01/2026

Date of the conclusion of the contract: 27/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 3 962 248,00 EUR

Value of the highest admissible tender: 3 962 248,00 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: CERTIFICACIÓN Y CONFIANZA CÁMARA, S.L.U.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 60 480,00 EUR

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: LOTE 3

Title: CONTRATO DE ADJUDICACION LOTE 3

Date on which the winner was chosen: 26/01/2026

Date of the conclusion of the contract: 25/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 60 480,00 EUR

Value of the highest admissible tender: 60 480,00 EUR

8. Organisations

8.1. ORG-0001

Official name: Agencia para la Administración Digital de la CM

Registration number: Q7850054C

Postal address: C/ Embajadores, 181

Town: MADRID

Postcode: 28045

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: madriddigital_contrata@madrid.org

Telephone: +34 915805000

Internet address: <http://www.madrid.org/contratospublicos>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure
Organisation whose budget is used to pay for the contract
Organisation executing the payment

8.1. ORG-0002

Official name: Tribunal Administrativo de Contratacion Publica de la comunidad de Madrid
Registration number: ..
Postal address: Plaza de Chamberi, 8
Town: Madrid
Postcode: 28010
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: tribunal.contratacion@madrid.org
Telephone: +34 917206346
Internet address: <http://www.madrid.org>

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: EY TRANSFORMA SERVICIOS DE CONSULTORIA S.L.
Size of the economic operator: Large
Registration number: B88428404
Postal address: Raimundo Fernández Villaverde, 65
Town: Madrid
Postcode: 28003
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: concursospublicos@es.ey.com
Telephone: +34608792603
Internet address: <http://www.ey.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0004

Official name: CERTIFICACIÓN Y CONFIANZA CÁMARA, S.L.U.
Size of the economic operator: Large
Registration number: B87343190
Postal address: C/ GÉNOVA, 6
Town: Madrid
Postcode: 28004
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: info@camaracertifica.es
Telephone: +34617190993
Internet address: <https://www.camaracertifica.es/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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