

Spain-Santiago de Compostela: Auditing services

OJ S 86/2022 03/05/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaría General para el Deporte

National registration number: S1511001H

Postal address: Calle de Madrid núm. 2-4

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15781

Country: Spain

Contact person: Servicio de Contratación y Gestión Económica

E-mail: contratacion.deportes@xunta.gal

Telephone: +34 881996349

Fax: +34 881996356

Internet address(es):Main address: <https://www.contratosdegalicia.gal/licitacion?N=804310>Address of the buyer profile: <https://deporte.xunta.gal>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratosdegalicia.gal/licitacion?N=804310>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://silex.conselleriadefacenda.es/SLE_Internet

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://silex.conselleriadefacenda.es/SLE_Internet**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

Other activity: Servicios relacionados con el deporte

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Servicios de auditoría de las cuentas anuales y de auditoría operativa de las federaciones deportivas gallegas de los años 2021-2022-2023

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Acuerdo marco con un único empresario para contratar los servicios de auditoría de las cuentas anuales y de auditoría operativa de las federaciones deportivas gallegas de los años 2021-2022-2023

II.1.5. Estimated total value

Value excluding VAT: 680 430,06 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: ES11 Galicia

II.2.4. Description of the procurement

Servicios de auditoría de las cuentas anuales y de auditoría operativa de las federaciones deportivas gallegas de los años 2021-2022-2023, que comprende:

1. Auditoría de las cuentas anuales de 2021-2022-2023 de las federaciones deportivas gallegas que se determinen en los contratos basados en el acuerdo marco.
2. Auditorías operativas de los años 2021-2022-2023 de las federaciones deportivas gallegas que se determinen en los contratos basados en el acuerdo marco.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 680 430,06 EUR

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

Duration in months: 36

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:

Figuran en el cuadro de características del Acuerdo Marco 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.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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 a single operator

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: 30/05/2022 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, Galician

IV.2.7. Conditions for opening of tenders

Date: 31/05/2022 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira, núm. 52 - 2º

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <http://tacgal.xunta.gal>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Plazo para la presentación de recurso especial en materia de contratación: 15 días hábiles

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

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VI.5. Date of dispatch of this notice

28/04/2022