

Spain-Las Palmas de Gran Canaria: Auditing services
OJ S 97/2019 21/05/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Consejería de Hacienda de la Comunidad Autónoma de Canarias

Postal address: C/ Tomás Miller, 38, 4ª planta

Town: Las Palmas de Gran Canaria

NUTS code: ES7 Canarias

Postal code: 35007

Country: Spain

E-mail: contsgt.chac@gobiernodecanarias.org

Telephone: +34 928578100

Fax: +34 928578405

Internet address(es):

Main address: <https://contrataciondelestado.es/wps/portal/plataforma>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicios

Reference number: 5/19

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Controles financieros sobre operaciones correspondientes al programa Operativo de Cooperación Territorial Interreg V-A España-Portugal (Madeira-Azores-Canarias)

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Lowest offer: 272 000,00 EUR / Highest offer: 272 000,00 EUR taken into consideration

II.2. Description

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Controles financieros sobre operaciones correspondientes al programa Operativo de Cooperación Territorial Interreg V-A España-Portugal (Madeira-Azores-Canarias).

II.2.5. Award criteria

Quality criterion - Name: Mejoras: participación de más ayudantes de auditoría respecto al mínimo exigido de 3 para cada equipo de trabajo. Dichos ayudantes deben reunir los mismos requisitos de experiencia que los exigidos a / Weighting: 20

Cost criterion - Name: Oferta económica: por operación a verificar / Weighting: 80

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: yes

Identification of the project: Dicha aplicación, está cofinanciada por el Programa Operativo de Cooperación Territorial INTERREG V-A MAC 2014-2020, Eje 6 "Asistencia Técnica Transfronteriza" y el Eje 7 "Asistencia Técnica Transnacional", en un porcentaje del 85 %.

II.2.14. Additional information

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 038-085676](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/05/2019

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BDO Auditores, S. L.

National registration number: B82387572

Town: Las Palmas de Gran Canaria

NUTS code: ES España

Postal code: 35010

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 272 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunales Españoles

Town: Las Palmas de Gran Canaria

Country: Spain

VI.5. Date of dispatch of this notice

17/05/2019