

**Spain-Madrid: Statutory audit services**

OJ S 91/2021 11/05/2021

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SEPI Desarrollo Empresarial, S. A., S. M. E.

National registration number: A48001382

Postal address: C/ Velázquez, 134, bis

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28006

Country: Spain

Contact person: SEPI Desarrollo Empresarial, S. A., S. M. E.

E-mail: [lsese@sepides.es](mailto:lsese@sepides.es)

Telephone: +34 913961147

Fax: +34 913961055

**Internet address(es):**Main address: <http://www.sepides.es/>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=YNBdbK4lllgQK2TEfXGy%2BA%3D%3D>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=IJoVdIWNaauXQV0WE7IYPw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=IJoVdIWNaauXQV0WE7IYPw%3D%3D)

Additional information can be obtained from the abovementioned address

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://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=YNBdbK4lllgQK2TEfXGy%2BA%3D%3D>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Otras entidades del sector público

**I.5. Main activity**

General public services

**Section II: Object**

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

Contratación del servicio de auditoría de cuentas de los ejercicios 2021, 2020 y 2023 del Grupo Sepides

Reference number: DF/2021/008

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Contratación del servicio de auditoría de cuentas de los ejercicios 2021, 2020 y 2023 del Grupo Sepides.

**II.1.5. Estimated total value**

Value excluding VAT: 620 745,89 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

79212000 Auditing services

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Contratación del servicio de auditoría de cuentas de los ejercicios 2021, 2020 y 2023 del Grupo Sepides.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Memoria de los trabajos a realizar / Weighting: 10

Cost criterion - Name: Experiencia del socio auditor a adscribir al contrato (treinta puntos) / Weighting: 30

Cost criterion - Name: Participación de expertos en materia fiscal, en sistemas de información y seguridad informática y en materia medioambiental / Weighting: 9

Cost criterion - Name: Participación de personas con discapacidad en el equipo de trabajo / Weighting: 2

Cost criterion - Name: Oferta económica / Weighting: 49

**II.2.6. Estimated value**

Value excluding VAT: 620 745,89 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Posibilidad de dos prórrogas anuales.

**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**

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#### **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:

- capacidad de obrar,
- no prohibición para contratar,
- cumplimiento con las obligaciones con la Seguridad Social,
- cumplimiento con las obligaciones tributarias.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Cifra anual de negocio.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Trabajos realizados.

### **Section IV: Procedure**

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

Date: 07/06/2021 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

##### **IV.2.7. Conditions for opening of tenders**

Date: 18/06/2021 Local time: 12:00

Place:

Madrid.

Datos de dirección:

— calle: Velázquez, 134 bis,

— código postal: 28006,

— población: España,

— país: ESPAÑA.

Information about authorised persons and opening procedure: Descripción: acto privado al tramitarse la licitación por medios electrónicos.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

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

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38, 8.ª planta

Town: Madrid

Postal code: 28020

Country: Spain

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

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38, 8.ª planta

Town: Madrid

Postal code: 28020

Country: Spain

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

06/05/2021