

Spain-Madrid: Statutory audit services
OJ S 99/2019 23/05/2019
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Consejería de Economía, Empleo y Hacienda, Secretaría General Técnica, Comunidad de Madrid

National registration number: S7800001E

Postal address: C/ Ramírez de Prado, 5 bis, 4ª planta

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28045

Country: Spain

E-mail: hac_contratacionecohac@madrid.org

Telephone: +34 915802370

Fax: +34 915809800

Internet address(es):

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

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

I.6. Main activity

Other activity: Asuntos económicos y financieros

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid

Reference number: A/SER-024623/2018

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 701 200,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Comunidad de Madrid.

II.2.4. Description of the procurement

Trabajos de auditorías de las cuentas anuales de los ejercicios 2018 y 2019 de los consorcios adscritos a la Comunidad de Madrid.

II.2.5. Award criteria

Quality criterion - Name: Personal adicional al equipo mínimo / Weighting: 51

Cost criterion - Name: Precio / Weighting: 49

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 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 001-000766](#)

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 periodic indicative 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

26/04/2019

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Morison ACPM Auditores, SLP

National registration number: B87948402

Postal address: Paseo del General Martínez Campos, 15

Town: Madrid

NUTS code: ES España

Postal code: 28010

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 701 200,00 EUR

Total value of the contract/lot: 229 900,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Postal address: Plaza de Chamberí, 8, 5ª planta

Town: Madrid

Postal code: 28010

Country: Spain

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

Official name: Secretaría General Técnica

Postal address: C/ Ramírez de Prado, 5 bis, 4ª planta

Town: Madrid

Postal code: 28045

Country: Spain

E-mail: hac_contratacionecohac@madrid.org

VI.5. Date of dispatch of this notice

21/05/2019