Spain-Barcelona: Statutory audit services
OJ S 100/2020 25/05/2020
Contract notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instituto Catalán de Finanzas
National registration number: Q5855055I
Postal address: Gran Vía de les Corts Catalanes, 635, 6,ª planta
Town: Barcelona
NUTS code: ES511 Barcelona
Postal code: 08010
Country: Spain
Contact person: Gran Vía de las Cortes Catalanas, 635, 6.ª planta, 08010 Barcelona
E-mail: dfernandez@icf.cat
Telephone: +34 933428410
Fax: +34 934873787
Internet address(es):
Main address: http://www.icf.cat/ca/inici/
Address of the buyer profile: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/ca_ES/cap.pscp?reqCode=viewDetail&idCap=203568

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/ca_ES/cap.pscp?reqCode=viewDetail&idCap=203568
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

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de auditoría externa
Reference number: 4/2020

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract
Services

II.1.4. Short description
1) proveer los servicios de auditoria de las cuentas anuales de:
— el ICF,
— el resto de empresas que forman el Grupo ICF,
— las cuentas anuales consolidadas del Grupo ICF;
2) revisión del Informe Anual de Gobierno Corporativo (IAGC);
3) revisión del Informe con Relevancia Prudencial (IRP) y el Informe de Autoevaluación de Capital (IACL).

II.1.5. Estimated total value
Value excluding VAT: 675 000,00 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: ES511 Barcelona

II.2.4. Description of the procurement
1) proveer los servicios de auditoria de las cuentas anuales de:
— el ICF,
— el resto de empresas que forman el Grupo ICF,
— las cuentas anuales consolidadas del Grupo ICF;
2) revisión del Informe Anual de Gobierno Corporativo (IAGC);
3) revisión del Informe con Relevancia Prudencial (IRP) y el Informe de Autoevaluación de Capital (IACL).

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

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:
Por un máximo de veinticuatro meses adicionales.

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:
Los licitadores deben acreditar estar inscritos en el Registro Oficial de Auditores de Cuentas del Instituto de Contabilidad y Auditoria de Cuentas (ICAC) así como acreditar que no incurre en ninguna de las causas de incompatibilidad en la prestación de servicios de auditoria recogidas en el artículo 39 de la ley 22/2015, de 20 de julio, de Auditoria de Cuentas.

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.2.2. Contract performance conditions

Ver Pliego de Prescripciones Técnicas de la licitación.

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

Date: 19/06/2020 Local time: 12:00

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

Catalan

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/06/2020 Local time: 12:00
Place:
Licitación electrónica.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes
Estimated timing for further notices to be published:
Cinco años.

VI.3. Additional information

La licitación se realizará de forma conjunta, dado que la auditoria de cuentas anuales se realizará para el Institut Català de Finances y para el resto de empresas que forman el grupo ICF.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Juzgados y Tribunales de la ciudad de Barcelona
Town: Barcelona
Country: Spain

VI.5. Date of dispatch of this notice

20/05/2020