Spain-Pamplona: Statutory audit services
OJ S 100/2019 24/05/2019
Contract notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Corporación Pública Empresarial de Navarra, S. L. U.
Postal address: Paseo Sarasate, 38, 2º derecha
Town: Pamplona
NUTS code: ES220 Navarra
Postal code: 31001
Country: Spain
E-mail: contratacionescpen@navarra.es
Telephone: +34 848420872
Fax: +34 848420876
Internet address(es):
Main address: https://portalcontratacion.navarra.es/es/anuncios-de-licitacion

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://portalcontratacion.navarra.es/es/anuncios-de-licitacion
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via:
https://plataformalicitacion.navarra.es:8443/sede/
Tenders or requests to participate must be submitted to the following address:
Official name: Corporación Empresarial de Navarra, S. L.
Town: Pamplona
Country: Spain
E-mail: contratacionescpen@navarra.es
NUTS code: ES220 Navarra
Internet address(es):
Main address: https://portalcontratacion.navarra.es/es/anuncios-de-licitacion

I.4. Type of the contracting authority

Other type: Empresas Pública

I.5. Main activity

Other activity: Sociedad Matriz – Corporación de un grupo de empresas del Sector Público

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicios de auditoría de cuentas anuales, otros trabajos de auditoría e informes de auditoría de cumplimiento normativo para las sociedades públicas del Gobierno de Navarra
Reference number: PL19_0005

II.1.2. Main CPV code
79212300 Statutory audit services

II.1.3. Type of contract
Services

II.1.4. Short description
Auditoría cuentas anuales (individuales y consolidadas), auditoría de información no financiera y otros trabajos relacionados e informes de auditoría de cumplimiento normativo.

II.1.5. Estimated total value
Value excluding VAT: 1 134 527,00 EUR

II.1.6. Information about lots
This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title
Auditoría de cuentas anuales + trabajos relacionados + informe de verificación información no financiera consolidada.
Lot No: 1

II.2.2. Additional CPV code(s)
79212300 Statutory audit services

II.2.3. Place of performance
NUTS code: ES220 Navarra

II.2.4. Description of the procurement
Servicios de auditoría de cuentas anuales (individuales y consolidadas), otros trabajos de auditoría relacionados y emisión de informe de verificación independiente de la información no financiera a acompañar a la auditoría de cuentas anuales consolidadas de CPEN.

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: 961 727,00 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:
2 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

II.2. Description

II.2.1. Title
Informe de auditoría de cumplimiento normativo para las sociedades públicas del Gobierno de Navarra
Lot No: 2

II.2.2. Additional CPV code(s)
79212200 Internal audit services

II.2.3. Place of performance
NUTS code: ES220 Navarra

II.2.4. Description of the procurement
Realización de procedimientos acordados en relación al informe de auditoría de cumplimiento normativo.

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: 172 800,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
Prórrogas anuales (ejercicios 2020, 2021, 2022 y 2023), según calendario que figura en el Pliego.

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:
Ver pliego.

III.1.2. Economic and financial standing
List and brief description of selection criteria:
Ver pliego.

III.1.3. Technical and professional ability
List and brief description of selection criteria:
Ver pliego.

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: 24/06/2019 Local time: 15:00

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: 24/06/2019 Local time: 16:00

Section VI: Complementary information

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 Catalán de Contratos Públicos de Navarra
Town: Pamplona
Country: Spain

VI.5. Date of dispatch of this notice
23/05/2019