

**Spain-Seville: Auditing services**

OJ S 135/2014 17/07/2014

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Consejería de Economía, Innovación, Ciencia y Empleo

Postal address: c/ Albert Einstein, s/n. Isla de La Cartuja

Town: Sevilla

Postal code: 41092

Country: Spain

Contact person: Dirección General de Fondos Europeos

For the attention of: Rosario Espigares Jiménez

E-mail: [feuropeos.ceice@juntadeandalucia.es](mailto:feuropeos.ceice@juntadeandalucia.es)

Telephone: +34 955064682

Fax: +34 955065014

**Internet address(es):**General address of the contracting authority: <http://www.juntadeandalucia.es/contratacion>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** Official name: Dirección General Fondos Europeos de la Consejería de Economía, Innovación, Ciencia y Empleo de la Junta de Andalucía

Postal address: c/ Albert Einstein, nº 4 (Isla de la Cartuja) o c/ Juan Antonio Vizarrón, s/n (Edificio Torre Triana)

Town: sevilla

Postal code: 41092

Country: Spain

Contact person: Dirección General Fondos Europeos de la Consejería de Economía, Innovación, Ciencia y Empleo

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Telephone: +34 955064682

Fax: +34 955065014

Internet address: <http://wwwjuntadeandalucia.es/contratacion>**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Other: Auditoría

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Servicios de asesoramiento a la Dirección General de Fondos Europeos para la realización de tareas de verificación de las operaciones cofinanciadas con el fondo FEDER y FSE de Andalucía y los Programas de Cooperación Transfronteriza España Portugal y Fronteras Exteriores 2007-2013 en la Junta de Andalucía.

#### II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code ES618 Sevilla

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

#### II.1.4. Information about framework agreement

#### II.1.5. Short description of the contract or purchase(s)

Servicio de asesoramiento para las tareas de prestación de apoyo técnico a la Dirección General de Fondos Europeos en el desempeño de las atribuciones que le corresponden en materia de verificación de las operaciones cofinanciadas con los fondos FEDER, Fondos Social Europeo y los Programas de Cooperación Transfronteriza España-Portugal (POCTEP) y España - Fronteras Exteriores (POCTE FEX) dentro del Marco Comunitario 2007-2013 en la Junta de Andalucía.

#### II.1.6. CPV code(s)

79212000 Auditing services

#### II.1.7. Information about the Government Procurement Agreement (GPA)

#### II.1.8. Lots

This contract is divided into lots: no

#### II.1.9. Information about variants

Variants will be accepted: no

### II.2. Scope of the procurement

#### II.2.1. Total quantity or scope

3888425.00

Estimated value excluding VAT: 7 106 431,90 EUR

#### II.2.2. Information about options

Options: no

#### II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in days: 440 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Garantía definitiva 5 % importe de adjudicación (excluido IVA).

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: No se exige clasificación del contratista.

#### **III.2.2. Economic and financial ability**

Minimum level(s) of standards possibly required: Ver PCAP y PPT.

#### **III.2.3. Technical and professional ability**

Minimum level(s) of standards possibly required:  
Ver PCAP y PPT.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

#### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

FE 05/14

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

26.8.2014 - 14:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Spanish.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

##### **IV.3.8. Conditions for opening of tenders**

Date: 12.9.2014 - 10:00

Place:

Edificio Torre Triana c/ Juan Antonio Vizarrón, s/n 41092 Sevilla.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Representantes de los licitadores y el órgano de contratación.

#### **Section VI: Complementary information**

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

This is a recurrent procurement: no

##### **VI.2. 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: Cofinanciado con P.O. FEDER y FSE ANDALUCÍA 2007-2013 al 80 %.

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

Posibilidad de subcontratación hasta el 85 % del presupuesto de licitación (IVA excluido), confidencialidad del resultado de los trabajos según pliegos, posibilidad de modificaciones del contrato según pliegos.

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

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

###### **VI.4.2. Review procedure**

###### **VI.4.3. Service from which information about the review procedure may be obtained**

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

14.7.2014