

Spain-Seville: Auditing services
OJ S 146/2014 01/08/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Consejería de Hacienda y Administración Pública de la Junta de Andalucía.
Secretaría General Técnica

Postal address: c/ Juan Antonio de Vizarrón, s/n

Town: Sevilla

Postal code: 41071

Country: Spain

E-mail: contratacion.chap@juntadeandalucia.es

Telephone: +34 955064640

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: Registro General de la
Consejería de Hacienda y Administración Pública

Postal address: C/ Juan Antonio Vizarrón, s/n, Edificio Torretriana, planta baja

Town: Sevilla

Postal code: 41071

Country: Spain

For the attention of: Consejería de Hacienda y Administración Pública. Secretaría General
Técnica. Servicio de Contratación

E-mail: contratacion.chap@juntadeandalucia.es

Telephone: +34 955064718

Fax: +34 955064719

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Economic and financial affairs

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

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Prestación de servicios a la Intervención General de la Junta de Andalucía mediante colaboración en la realización de auditorías de las cuentas anuales 2014-2017 de las Fundaciones del Sector Público Andaluz.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code ES España,ES61 Andalucía

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)**

Prestación de servicios a la Intervención General de la Junta de Andalucía mediante colaboración en la realización de auditorías de las cuentas anuales 2014-2017 de las Fundaciones del Sector Público Andaluz.

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement**II.2.1. Total quantity or scope**

Presupuesto de licitación: 388 804,88, IVA del 21 % excluido.

Estimated value excluding VAT: 489 678,27 EUR

II.2.2. Information about options

Options: yes

Description of options: Se prevén posibles causas de modificación del contrato.

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

Start 30.11.2014. Completion 30.9.2018

Information about lots

Lot No: 1

Lot title: Lote 1

1) Short description

Auditoría de cuentas anuales de las Fundaciones que se relacionan en el anexo I del PCAP

2) CPV code(s)

79212000 Auditing services

3) Quantity or scope

Estimated value excluding VAT: 217 933,59 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Lote 2

1) Short description

Auditoría de las cuentas anuales de las Fundaciones que se relacionan en el anexo I del PCAP.

2) CPV code(s)

79212000 Auditing services

3) Quantity or scope

Estimated value excluding VAT: 170 871,29 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía definitiva: 5 % del importe de adjudicación, IVA excluido.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Ver PCAP.

III.2.3. Technical and professional ability

List and brief description of conditions:
Ver PCAP.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes
Reference to the relevant law, regulation or administrative provision: Real Decreto Legislativo 1 /2011, de 1 de julio por el que se aprueba el Texto Refundido de la Ley de Auditoría de Cuentas.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

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

An electronic auction will be used: no

IV.3. Administrative information

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

SGT065/14. ERIS G3: 2014/000062

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 8.9.2014
Payable documents: no

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

8.9.2014 - 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

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

IV.3.8. Conditions for opening of tenders

Date: 30.9.2014 - 10:00

Place:

Sala de Usos Múltiples de la Consejería de Hacienda y Administración Pública, sita en planta baja junto al Registro General.

Section VI: Complementary information

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:
no

VI.3. Additional information

Apertura sobre nº 1: 11.9.2014.

Apertura sobre nº 2 en acto público: 16.9.2014, a las 12:00 horas. Lugar: Sala de Usos Múltiples de la Consejería de Hacienda y Administración Pública, sita en planta baja junto al Registro General.

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

30.7.2014