

Spain-Madrid: Statutory audit services  
OJ S 143/2015 28/07/2015  
Contract notice  
Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

Contact person: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

E-mail: [contratos@sepi.es](mailto:contratos@sepi.es)

Telephone: +34 913961000

#### Internet address(es):

General address of the contracting authority: <http://www.sepi.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

#### Additional information can be obtained from:

Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

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

Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: [amelia@sepi.es](mailto:amelia@sepi.es)

#### Tenders or requests to participate must be submitted: Official name: Dirección de Planificación Auditoría Interna de SEPI

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

### I.2. Type of the contracting authority

Body governed by public law

### I.3. Main activity

Economic and financial affairs

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

## 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

Contratación del servicio de auditoría para las sociedades mercantiles estatales Empresa de Transformación Agraria, S.A. (TRAGSA) y Tecnologías y Servicios Agrarios, S.A. (TRAGSATEC) participadas por la Sociedad Estatal de Participaciones Industriales (SEPI).

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: En las sedes de las empresas mencionadas en el objeto del contrato.

NUTS code ES España

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

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

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

Contratación del servicio de auditoría para las sociedades mercantiles estatales Empresa de Transformación Agraria, S.A. (TRAGSA) y Tecnologías y Servicios Agrarios, S.A. (TRAGSATEC) participadas por la Sociedad Estatal de Participaciones Industriales (SEPI).

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

79212300 Statutory audit services

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

#### II.1.8. 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

Estimated value excluding VAT: 540 000 EUR

#### II.2.2. Information about options

Options: yes

Description of options: Podrá prorrogarse la vigencia del contrato de forma anual, sin que la duración del contrato, incluidas prórrogas, pueda exceder de seis años desde la firma del mismo.

#### II.2.3. Information about renewals

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

Duration in months: 36 (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: 2 %.

### **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: Conforme al Pliego de Condiciones Particulares.

Capacidad de obrar.

No prohibición para contratar.

No estar incurso en incompatibilidades.

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

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

### **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: no

### **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 Criteria below

1. El precio más bajo

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

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

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

20150009SEPI

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

**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: 27.8.2015 - 14:00

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

1.9.2015 - 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: 3 (from the date stated for receipt of tender)

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

Date: 7.9.2015 - 12:00

Place: Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

**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**

23.7.2015