

**Spain-Madrid: Accounting review services**

**OJ S 104/2021 01/06/2021**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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## **Section I: Contracting authority**

### **I.1. Name and addresses**

Official name: Secretaría General de la Comisión Nacional de los Mercados y la Competencia

National registration number: Q2802141H

Postal address: C/ Alcalá, 47

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28014

Country: Spain

Contact person: Secretaría General de la Comisión Nacional de los Mercados y la Competencia

E-mail: [contratacion@cnmc.es](mailto:contratacion@cnmc.es)

Telephone: +34 914329600

Fax: +34 915777161

**Internet address(es):**

Main address: <https://contrataciondelestado.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=lfBIGkm%2FtPUQK2TEfXGy%2BA%3D%3D>

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=UPHCIEEaWeYSugstABGr5A%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=UPHCIEEaWeYSugstABGr5A%3D%3D)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=lfBIGkm%2FtPUQK2TEfXGy%2BA%3D%3D>

### **I.4. Type of the contracting authority**

Body governed by public law

### **I.5. Main activity**

Economic and financial affairs

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## **Section II: Object**

### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Revisión de la contabilidad de costes de Telefónica de España, Telefónica Móviles España, Vodafone España, Orange Espagne y Cellnex Telecom en el ejercicio 2020 así como de ciertos aspectos específicos del cálculo del coste neto del servicio universal  
Reference number: 210073

**II.1.2. Main CPV code**

79212500 Accounting review services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Revisión de la contabilidad de costes de Telefónica de España, Telefónica Móviles España, Vodafone España, Orange Espagne y Cellnex Telecom en el ejercicio 2020 así como de ciertos aspectos específicos del cálculo del coste neto del servicio universal.

**II.1.5. Estimated total value**

Value excluding VAT: 332 107,95 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 5

Maximum number of lots that may be awarded to one tenderer: 5

**II.2. Description**

**II.2.1. Title**

Lote 1: revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2020 así como de ciertos aspectos específicos del coste neto del servicio universal

Lot No: 1

**II.2.2. Additional CPV code(s)**

79212500 Accounting review services

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Lote 1: revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2020 así como de ciertos aspectos específicos del coste neto del servicio universal.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

**II.2.6. Estimated value**

Value excluding VAT: 99 002,99 EUR

**II.2.7.**

## **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: no

### **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**

Lote 2: revisión de la contabilidad de costes de Telefónica Móviles España en el ejercicio 2020  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

79212500 Accounting review services

##### **II.2.3. Place of performance**

NUTS code: ES300 Madrid

##### **II.2.4. Description of the procurement**

Lote 2: revisión de la contabilidad de costes de Telefónica Móviles España en el ejercicio 2020.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

##### **II.2.6. Estimated value**

Value excluding VAT: 59 723,38 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: no

### **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**

Lote 3: revisión de la contabilidad de costes de Vodafone España en el ejercicio 2020/21  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

79212500 Accounting review services

##### **II.2.3. Place of performance**

NUTS code: ES300 Madrid

##### **II.2.4. Description of the procurement**

Lote 3: revisión de la contabilidad de costes de Vodafone España en el ejercicio 2020/21.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

##### **II.2.6. Estimated value**

Value excluding VAT: 57 793,86 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: no

### **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**

Lote 4: revisión de la contabilidad de costes de Orange Espagne, S. A. U. en el ejercicio 2020  
Lot No: 4

**II.2.2. Additional CPV code(s)**

79212500 Accounting review services

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Lote 4: revisión de la contabilidad de costes de Orange Espagne, S. A. U. en el ejercicio 2020.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

**II.2.6. Estimated value**

Value excluding VAT: 57 793,86 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: no

**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**

Lote 5: revisión de la contabilidad de costes de Cellnex Telecom, S. A. U. en el ejercicio 2020  
Lot No: 5

**II.2.2. Additional CPV code(s)**

79212500 Accounting review services

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Lote 5: revisión de la contabilidad de costes de Cellnex Telecom, S. A. U. en el ejercicio 2020.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

#### **II.2.6. Estimated value**

Value excluding VAT: 57 793,86 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 9

This contract is subject to renewal: no

#### **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**

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#### **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:

- capacidad de obrar,
- no prohibición para contratar,
- no estar incurso en incompatibilidades,
- cumplimiento con las obligaciones con la Seguridad Social,
- cumplimiento con las obligaciones tributarias.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Cifra anual de negocio.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Trabajos realizados.

#### **III.2. Conditions related to the contract**

##### **III.2.2. Contract performance conditions**

Combatir el paro. Descripción: combatir el paro, en particular el juvenil, el que afecta a las mujeres y el de larga duración.

## Section IV: Procedure

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### 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: 28/06/2021 Local time: 23:59

#### 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: 13/07/2021 Local time: 10:30

Place:

CNMC (on-line).

Datos de dirección:

— calle: Alcalá, 47,

— código postal: 28014,

— población: Madrid,

— país: ESPAÑA.

Information about authorised persons and opening procedure: Descripción.

## Section VI: Complementary information

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### 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: CNMC

Postal address: C/ Alcalá, 47

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: [contratacion@cnmc.es](mailto:contratacion@cnmc.es)

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

27/05/2021