

Spain-Jaén: Auditing services

OJ S 101/2023 26/05/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rectorado de la Universidad de Jaén

National registration number: Q7350006H

Postal address: Campus Las Lagunillas

Town: Jaén

NUTS code: ES616 Jaén

Postal code: 23071

Country: Spain

Contact person: Rectorado de la Universidad de Jaén

E-mail: secontra@ujaen.es

Internet address(es):

Main address: <https://www.ujaen.es/servicios/secontra/perfil-del-contratante>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=jsjrzcIlsMoQK2TEfXGy%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=JmoxfiNPOFeGCFcHcNGIIQ%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=jsjrzcIlsMoQK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Other type: Otras Entidades del Sector Público

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contrato de servicios de auditoría de las cuentas anuales de la Universidad de Jaén, de las cuentas de la Fundación Universidad de Jaén-Empresa y servicios de auditoría para la justificación de proyectos de investigación, subvenciones y otras ayudas concedidas a la Universidad

Reference number: 2023/10

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Contrato de servicios de auditoría de las cuentas anuales de la Universidad de Jaén, de las cuentas de la Fundación Universidad de Jaén-Empresa y servicios de auditoría para la justificación de proyectos de investigación, subvenciones y otras ayudas concedidas a la Universidad

II.1.5. Estimated total value

Value excluding VAT: 368 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ES616 Jaén

II.2.4. Description of the procurement

Contrato de servicios de auditoría de las cuentas anuales de la Universidad de Jaén, de las cuentas de la Fundación Universidad de Jaén-Empresa y servicios de auditoría para la justificación de proyectos de investigación, subvenciones y otras ayudas concedidas a la Universidad

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Informe de recomendaciones / Weighting: 10

Quality criterion - Name: Programa de trabajo / Weighting: 30

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 368 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá prorrogarse anualmente hasta un máximo de tres años más.

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:

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

Titulos habilitantes: La empresa debe estar inscrita en el Registro Oficial de Auditores de Cuentas (ROAC)

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

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: 23/06/2023 Local time: 14:00

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: 12/09/2023 Local time: 10:00

Place:

Datos de Dirección:

Calle:

CP:

Población:

País:

Information about authorised persons and opening procedure: Descripción:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Universidad de Jaén

Postal address: Campus Las Lagunillas, s/n

Town: Jaén

Postal code: 23071

Country: Spain

VI.5. Date of dispatch of this notice

24/05/2023