

**Spain-Santa Cruz de Tenerife: Internal audit services**  
**OJ S 107/2023 06/06/2023**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Consejo de Administración de Transportes Interurbanos de Tenerife S.A.U.  
National registration number: A28502144  
Postal address: Punta de Anaga, 1. P.I. Cuevas Blancas. Sta. M<sup>a</sup> del Mar  
Town: Santa Cruz de Tenerife  
NUTS code: ES70 Canarias  
Postal code: 38111  
Country: Spain  
Contact person: Consejo de Administración de Transportes Interurbanos de Tenerife S.A.U.  
E-mail: [contratacion@titsa.com](mailto:contratacion@titsa.com)  
Telephone: +34 922479500  
Fax: +34 922479502  
**Internet address(es):**  
Main address: <http://www.titsa.com>  
Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=dTTwiHTCfjEQK2TEfXGy%2BA%3D%3D>

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Servicio de auditorías de certificación, consultoría en mantenimiento de certificación del sistema de gestión integrado y EINF, implantación de sistema de gestión de la energía, calibración y verificación, entre otros. (11 lotes).  
Reference number: T-SER 70/19.102022

**II.1.2. Main CPV code**

79212200 Internal audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicio de auditorías de certificación, consultoría en mantenimiento de certificación del sistema de gestión integrado y EINF, implantación de sistema de gestión de la energía, calibración y verificación, entre otros. (11 lotes).

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 296 525,30 EUR

### **II.2. Description**

#### **II.2.1. Title**

Consultoría ISO 9001, 14001 y 13816

Lot No: 1

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Consultoría ISO 9001, 14001 y 13816

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

#### **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**

Esquema Nacional Seguridad (ENS) Nivel Medio - RD 3/2010

Lot No: 10

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Esquema Nacional Seguridad (ENS) Nivel Medio - RD 3/2010

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

#### **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**

Calibraciones y Verificaciones de Equipos de Medición  
Lot No: 11

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Calibraciones y Verificaciones de Equipos de Medición

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

Price

### **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**

Consultoría ISO 50001 y Huella Carbono  
Lot No: 2

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Consultoría ISO 50001 y Huella Carbono

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

### **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**

Consultoría ISO 45001  
Lot No: 3

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Consultoría ISO 45001

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

### **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**

Consultoría EINF (Memoria de Sostenibilidad), Taxonomía y DNSH  
Lot No: 4

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Consultoría EINF (Memoria de Sostenibilidad), Taxonomía y DNSH

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

### **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**

Certificación en la Norma 45001  
Lot No: 5

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Certificación en la Norma 45001

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

##### **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**

Certificación en la Norma 27001  
Lot No: 6

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Certificación en la Norma 27001

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

##### **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**

Certificación en la Norma 50001  
Lot No: 7

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Certificación en la Norma 50001

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

### **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**

Verificación acreditada de la Norma 14064  
Lot No: 8

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Verificación acreditada de la Norma 14064

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

### **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**

Certificación en la Norma UNE 13816  
Lot No: 9

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

79212200 Internal audit services, 90714000 Environmental auditing

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

NUTS code: ES70 Canarias

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

Certificación en la Norma UNE 13816

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

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25  
Price - Weighting: 75

##### **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 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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 252-732686](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice**

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 1

**Title:**

Consultoría ISO 9001, 14001 y 13816

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

29/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: EXCELLENCE & BUSINESS VALUE, S.L.

National registration number: B35736982

Town: Las Palmas de G.C

NUTS code: ES705 Gran Canaria

Country: Spain

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 74 032,86 EUR

Total value of the contract/lot: 55 524,65 EUR

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 2

**Title:**

Consultoría ISO 50001 y Huella Carbono

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

31/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ADEPLUS CONSULTORES, SL

National registration number: B06537609

Town: Badajoz

NUTS code: ES431 Badajoz

Country: Spain

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 47 341,35 EUR

Total value of the contract/lot: 35 742,00 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No:** T-SER 70/19.102022

**Lot No:** 3

**Title:**

Consultoría ISO 45001

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

29/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: EXCELLENCE & BUSINESS VALUE, S.L.

National registration number: B35736982

Town: Las Palmas de G.C

NUTS code: ES705 Gran Canaria

Country: Spain

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 96 486,20 EUR

Total value of the contract/lot: 72 364,65 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 4

**Title:**

Consultoría EINF (Memoria de Sostenibilidad), Taxonomía y DNSH

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

31/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: RSM Spain Auditores S.L.P

National registration number: B65795015

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 91 346,25 EUR

Total value of the contract/lot: 64 280,00 EUR

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 5

**Title:**

Certificación en la Norma 45001

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

26/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ICDQ Instituto de Certificación, SL

National registration number: B66084591

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 34 003,11 EUR

Total value of the contract/lot: 22 274,00 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No:** T-SER 70/19.102022

**Lot No:** 6

**Title:**

Certificación en la Norma 27001

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

26/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ICDQ Instituto de Certificación, SL

National registration number: B66084591

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 15 029,00 EUR

Total value of the contract/lot: 9 632,00 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 7

**Title:**

Certificación en la Norma 50001

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

26/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: ICDQ Instituto de Certificación, SL

National registration number: B66084591

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 18 786,25 EUR

Total value of the contract/lot: 10 088,00 EUR

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 8

**Title:**

Verificación acreditada de la Norma 14064

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

29/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: AENOR INTERNACIONAL, S.A.U.

National registration number: A83076687

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 10 708,16 EUR

Total value of the contract/lot: 7 600,00 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No:** T-SER 70/19.102022

**Lot No:** 9

**Title:**

Certificación en la Norma UNE 13816

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

31/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SGS INTERNATIONAL CERTIFICATION SERVICES IBERICA SAU

National registration number: A80773534

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 15 216,85 EUR

Total value of the contract/lot: 9 120,00 EUR

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

## Section V: Award of contract

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**Contract No:** T-SER 70/19.102022

**Lot No:** 10

**Title:**

Esquema Nacional Seguridad (ENS) Nivel Medio - RD 3/2010

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

29/05/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: AENOR INTERNACIONAL, S.A.U.

National registration number: A83076687

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 13 901,84 EUR

Total value of the contract/lot: 9 900,00 EUR

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Postal address: Edificio Usos Múltiples II, planta 6ª, Avda. José Manuel Guimerá, 10

Town: Santa Cruz de Tenerife

Postal code: 38003

Country: Spain

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

01/06/2023