

Spain-Móstoles: Fraud audit services
OJ S 151/2018 08/08/2018
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universidad Rey Juan Carlos
Postal address: C/ Tulipán, s/n, edificio ampliación Rectorado
Town: Móstoles
Postal code: 28933
Country: Spain
For the attention of: SERVICIO DE CONTRATACIÓN
E-mail: contratacion@urjc.es
Telephone: +34 916647423

Internet address(es):

General address of the contracting authority: <http://www.urjc.es/perfil-del-contratante>

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: the abovementioned address

I.2. Type of the contracting authority

Other: Universidad

I.3. Main activity

Education

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

Servicio de auditoria forense y auditoría económico financiera de distintas unidades de la Universidad Rey Juan Carlos

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

Services

Service category No 27: Other services

Main site or place of performance: En las distintas dependencias de la Universidad Rey Juan Carlos, conforme a lo estipulado en el Pliego de Prescripciones Técnicas.

NUTS code ES3 Comunidad de Madrid

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)

Servicio de auditoria forense y auditoría económico financiera de distintas unidades de la Universidad Rey Juan Carlos.

II.1.6. CPV code(s)

79212400 Fraud audit services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

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: 247 933,88 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 5 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Conforme a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Conforme a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Conforme a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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 a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

III.2.2. Economic and financial ability

List and brief description of conditions: Conforme a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

III.2.3. Technical and professional ability

List and brief description of conditions:

Conforme a lo establecido en el Pliego de Cláusulas Administrativas Particulares.

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: Criterio: artículo 90 del LCSP, apartado e). Títulos académicos y profesionales del empresario y de los directivos de la empresa y, en particular, del responsable o responsables de la ejecución del contrato, así como de los técnicos encargados directamente de la misma.

Cada miembro del equipo auditor deberá estar inscrito en el Registro Oficial de Auditores de Cuentas, en los términos establecidos por el Real Decreto 1517/2011, de 31 de octubre, por el que se aprueba el Reglamento que desarrolla el texto refundido de la Ley de Auditoría de Cuentas, aprobado por el Real Decreto Legislativo 1/2011, de 1 de julio.

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

2018035SUMA

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: 9.9.2018 - 23:59

Payable documents: no

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

10.9.2018 - 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**IV.3.8. Conditions for opening of tenders**

Date: 25.9.2018 - 11:15

Place:

Universidad Rey Juan Carlos. Edificio de Ampliación de Rectorado, Sala de Juntas, 4ª planta, c/ Tulipán, s/n, 28933 Móstoles (Madrid).

Persons authorised to be present at the opening of tenders: no

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 de documentación relativa a criterios dependientes de un juicio de valor el día 19.9.2018 (10:00 horas) en el mismo lugar indicado en el apartado IV.3.8) para la apertura de ofertas.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Rector Magnífico de la Universidad Rey Juan Carlos.

Postal address: C/ Tulipán, s/n

Town: Móstoles

Postal code: 28933

Country: Spain

Telephone: +34 916647423

Internet address: www.urjc.es/perfil-del-contratante

VI.4.2. Review procedure**VI.4.3. Service from which information about the review procedure may be obtained**

Official name: Asesoría Jurídica de la Universidad Rey Juan Carlos
Postal address: C/ Tulipán, s/n
Town: Móstoles
Postal code: 28933
Country: Spain
Telephone: +34 914887427
Internet address: www.urjc.es/perfil-del-contratante

VI.5. Date of dispatch of this notice

3.8.2018