

**Spain-Madrid: Auditing services**

OJ S 177/2017 15/09/2017

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Junta de Contratación de la Secretaría de Estado de Cultura

National registration number: S2800239B

Postal address: Plaza del Rey, 1

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28004

Country: Spain

Contact person: Junta de Contratación de la Secretaría de Estado de Cultura

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

Telephone: +34 917017085

Fax: +34 915230166

**Internet address(es):**Main address: <https://contrataciondelestado.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Ny3RatdKhoEQK2TEfXGy%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=cf0rBCcEkgcQK2TEfXGy%2BA%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=cf0rBCcEkgcQK2TEfXGy%2BA%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=Ny3RatdKhoEQK2TEfXGy%2BA%3D%3D>

Additional information can be obtained from the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Asistencia técnica para los trabajos de control interno del organismo intermedio del Ministerio de Educación, Cultura y Deporte en el Programa Operativo de Empleo, Formación y Educación.

Reference number: J170043

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Asistencia técnica para los trabajos de control interno del organismo intermedio del Ministerio de Educación, Cultura y Deporte en el Programa Operativo de Empleo, Formación y Educación.

**II.1.5. Estimated total value**

Value excluding VAT: 3 202 500,00 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: ES300 Madrid

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

Asistencia técnica para los trabajos de control interno del organismo intermedio del Ministerio de Educación, Cultura y Deporte en el Programa Operativo de Empleo, Formación y Educación.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Oferta técnica / Weighting: 50

Price - Weighting: 50

**II.2.6. Estimated value**

Value excluding VAT: 3 202 500,00 EUR

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

Duration in months: 24

This contract is subject to renewal: 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:  
yes

Identification of the project:

## 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.

Otros capacidades: según punto 6 del Anexo I del PCAP.

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

### 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: 23/10/2017 Local time: 17:30

##### 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: 29/11/2017 Local time: 10:15

Place:

Secretaría de Estado de Cultura

Datos de dirección:

calle: Plaza del Rey, 1, 2ª planta, Sala Velázquez

CP: 28004

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: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida del General Perón, 38, 8ª planta

Town: Madrid

Postal code: 28071

Country: Spain

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

12/09/2017