

391498-2026 - Competition

Spain – Auditing services – Contratación pública de servicios de auditoría y colaboración en control financiero (2027-2029)

OJ S 108/2026 08/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Ayuntamiento de Barcelona

Email: contractacio_recursos@bcn.cat

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Contratación pública de servicios de auditoría y colaboración en control financiero (2027-2029)

Description: El presente contrato tiene por objeto la contratación de auditoría de las cuentas anuales y servicios de asistencia técnica especializada para la realización de trabajos de auditoría y otras actuaciones de control previstas en el Plan Anual de Control Financiero y en el marco del que dispone el Real decreto 424/2017, de 28 de abril, por el cual se regula el régimen jurídico del control interno en las entidades del sector público local. La presentación se llevará a cabo bajo la supervisión y dirección de Intervención General del Ayuntamiento de Barcelona y con sujeción a los criterios técnicos y metodológicos.

Procedure identifier: 4938ec49-1196-4dae-9f1b-3a70ea63f545

Previous notice: 761745-2025

Internal identifier: 001_26002283

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services

2.1.2. Place of performance

Postal address: Pl. Sant Miquel, 3-5

Town: Barcelona

Postcode: 08002

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Additional information: España

2.1.4. General information

Legal basis:

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Servicios de colaboración con Intervención General en las funciones de control financiero para la realización de auditorías y otros trabajos de colaboración.

Description: Servicios de colaboración con Intervención General en las funciones de control financiero para la realización de auditorías y otros trabajos de colaboración. Incluye: auditoría de cuentas anuales individuales (matriz) y de los organismos Autónomos locales así como auditoría del consolidado del grupo, coordinación y revisión de los sistemas de información contable y auditoría de los registros contables de facturas de la matriz y entes dependientes. Internal identifier: Lote 1 Servicios de colaboración con Intervención General en las funciones de control financiero para la realización de auditorías y otros trabajos de colaboración.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services

5.1.2. Place of performance

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Catalan

Address of the procurement documents: <https://licitacions.bcn.cat>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://licitacions.bcn.cat>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 22/06/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Catalán de Contratos del Sector Público

Information about review deadlines: ver pliegos

Organisation providing additional information about the procurement procedure: Ayuntamiento de Barcelona

Organisation providing offline access to the procurement documents: Ayuntamiento de Barcelona

Organisation providing more information on the review procedures: Ayuntamiento de Barcelona

Organisation receiving requests to participate: Ayuntamiento de Barcelona

Organisation processing tenders: Ayuntamiento de Barcelona

5.1. Lot: LOT-0002

Title: Servicios de auditoria de cuentas de entidades sujetas a RD 424/2017 no incluidas en el primer lote.

Description: Servicios de auditoria de cuentas de entidades sujetas a RD 424/2017 no incluidas en el primer lote.

Internal identifier: Lote 2 Servicios de auditoria de cuentas de entidades sujetas a RD 424 /2017 no incluidas en el primer lote.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services

5.1.2. Place of performance

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 761745-2025

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Catalan

Address of the procurement documents: <https://licitacions.bcn.cat>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://licitacions.bcn.cat>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 22/06/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Catalán de Contratos del Sector Público

Information about review deadlines: ver pliegos

Organisation providing additional information about the procurement procedure: Ayuntamiento de Barcelona

Organisation providing offline access to the procurement documents: Ayuntamiento de Barcelona

Organisation providing more information on the review procedures: Ayuntamiento de Barcelona

Organisation receiving requests to participate: Ayuntamiento de Barcelona

Organisation processing tenders: Ayuntamiento de Barcelona

5.1. Lot: LOT-0003

Title: Auditoria obligatoria por legislación mercantil de cuentas anuales de entidades dependientes.

Description: Auditoria obligatoria por legislación mercantil de cuentas anuales de entidades dependientes.

Internal identifier: Lote 3 Auditoria obligatoria por legislación mercantil de cuentas anuales de entidades dependientes.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services

5.1.2. Place of performance

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Catalan

Address of the procurement documents: <https://licitacions.bcn.cat>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://licitacions.bcn.cat>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 22/06/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Catalán de Contratos del Sector Público

Information about review deadlines: ver pliegos

Organisation providing additional information about the procurement procedure: Ayuntamiento de Barcelona

Organisation providing offline access to the procurement documents: Ayuntamiento de Barcelona

Organisation providing more information on the review procedures: Ayuntamiento de Barcelona

Organisation receiving requests to participate: Ayuntamiento de Barcelona

Organisation processing tenders: Ayuntamiento de Barcelona

5.1. Lot: LOT-0004

Title: Auditoria operativa, de cumplimiento y control financiero en subvenciones prevista en la Ley general de subvenciones.

Description: Auditoria operativa, de cumplimiento y control financiero en subvenciones prevista en la Ley general de subvenciones. Servicios de revisión de cuentas justificativas de subvenciones previstas en el reglamento de la ley General de Subvenciones y otros trabajos de colaboración de las entidades adscritas y dependientes del Ayuntamiento de Barcelona incluidas en el plan de control financiero.

Internal identifier: Lote 4 Auditoria operativa, de cumplimiento y control financiero en subvenciones prevista en la Ley general de subvenciones.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services

5.1.2. Place of performance

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Catalan

Address of the procurement documents: <https://licitacions.bcn.cat>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://licitacions.bcn.cat>

Languages in which tenders or requests to participate may be submitted: Spanish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 22/06/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
A non-disclosure agreement is required: no
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Catalán de Contratos del Sector Público
Information about review deadlines: ver pliegos
Organisation providing additional information about the procurement procedure: Ayuntamiento de Barcelona
Organisation providing offline access to the procurement documents: Ayuntamiento de Barcelona
Organisation providing more information on the review procedures: Ayuntamiento de Barcelona
Organisation receiving requests to participate: Ayuntamiento de Barcelona
Organisation processing tenders: Ayuntamiento de Barcelona

8. Organisations

8.1. ORG-0001

Official name: Ayuntamiento de Barcelona
Registration number: P0801900B
Postal address: Pl. Sant Miquel, 4-5, planta 5a. Edifici Novíssim
Town: Barcelona
Postcode: 08002
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: contractacio_recursos@bcn.cat
Telephone: 934027000
Internet address: www.bcn.cat/perfildecontractant
Buyer profile: <https://seuelectronica.ajuntament.barcelona.cat/licitacioelectronica>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Tribunal Catalán de Contratos del Sector Público

Registration number: S-0811001G

Town: Barcelona

Postcode: 08038

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: tccsp@economia.gencat.cat

Telephone: 938876200

Internet address: <https://contractacio.gencat.cat/ca/contacte/tccsp/>

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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