

**Spain-Madrid: Auditing services**

OJ S 124/2023 30/06/2023

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

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

National registration number: A28740314

Postal address: Palos de la Frontera, 13

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28012

Country: Spain

Contact person: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

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

Telephone: +34 915168770

**Internet address(es):**Main address: <http://www.emvs.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=cbzYK0tXiFUQK2TEfXGy%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=97QomIz09bfN3k3tjedSGw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=97QomIz09bfN3k3tjedSGw%3D%3D)[detalle\\_licitacion&idEvl=97QomIz09bfN3k3tjedSGw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=97QomIz09bfN3k3tjedSGw%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=cbzYK0tXiFUQK2TEfXGy%2BA%3D%3D>[perfilContratante&idBp=cbzYK0tXiFUQK2TEfXGy%2BA%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=cbzYK0tXiFUQK2TEfXGy%2BA%3D%3D)**I.4. Type of the contracting authority**

Other type: Otras Entidades del Sector Público

**I.5. Main activity**

Housing and community amenities

**Section II: Object**

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

Servicios de realización de las auditorías y revisión de los estados y cuentas anuales de la EMVS para los ejercicios 2023, 2024 y 2025

Reference number: 045/2023

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicios de realización de las auditorías y revisión de los estados y cuentas anuales de la EMVS para los ejercicios 2023, 2024 y 2025

**II.1.5. Estimated total value**

Value excluding VAT: 350 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

79212100 Financial auditing services, 79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

Main site or place of performance: Según Anexo I al PCAP, municipio de Madrid. .

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

Servicios de realización de las auditorías y revisión de los estados y cuentas anuales de la EMVS para los ejercicios 2023, 2024 y 2025

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Memoria técnica / Weighting: 12.5

Quality criterion - Name: Programa de trabajo de cada auditoría anual / Weighting: 12.5

Cost criterion - Name: Calidad del socio-auditor / Weighting: 10

Cost criterion - Name: Equipo adicional al mínimo exigido con una mayor experiencia a la requerida como solvencia / Weighting: 30

Cost criterion - Name: Oferta económica / Weighting: 35

**II.2.6. Estimated value**

Value excluding VAT: 350 000,00 EUR

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

Duration in months: 36

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: yes

Description of options:

Según Anexo I al PCAP

### **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**

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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

No estar incurso en incompatibilidades

Cumplimiento con las obligaciones con la Seguridad Social

Cumplimiento con las obligaciones tributarias

#### **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

- Títulos académicos y profesionales del empresario y directivos, o responsables de la ejecución

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Consideraciones de tipo social. Descripción: Según Anexo I al PCAP

Sometimiento del contratista a la normativa de protección de datos. Descripción: Según Anexo I al PCAP

## **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: 28/07/2023 Local time: 23:59

#### **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: 31/08/2023 Local time: 00:00

Place:

Fecha meramente estimativa y sujeta a cambios

Datos de Dirección:

Calle: Palos de la Frontera, N°13

CP: 28012

Población: Madrid

País: España

**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: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

Postal address: Calle, Palos de la Frontera, N°13

Town: Madrid

Postal code: 28012

Country: Spain

Telephone: +34 915168150

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

27/06/2023