

**E-Madrid: Statutory audit services**  
**OJ S 247/2012 22/12/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Presidencia - Sociedad Estatal de Participaciones Industriales (SEPI)  
Postal address: Velázquez, 134  
Town: Madrid  
Postal code: 28006  
Country: Spain  
Contact person: Presidencia - Sociedad Estatal de Participaciones Industriales (SEPI)  
E-mail: [luismi@sepi.es](mailto:luismi@sepi.es)  
Telephone: +34 913961000  
Fax: +34 913961579

**Internet address(es):**

General address of the contracting authority: <http://www.sepi.es>  
Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Economic and financial affairs

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

---

**II.1. Description**

**II.1.1. Title**

Contratación del servicio de auditoría de las cuentas anuales individuales y consolidadas de Enusa Industrias Avanzadas, S.A. (ENUSA) y de las cuentas anuales individuales de Empresa para la Gestión de Residuos Industriales, S.A. (EMGRISA), Express Truck, S.A. (ETSA), Molypharma, S.A. (MOLYPHARMA), Desorción Térmica, S.A. (DESOTERMIA) y Enusegur, S.A. (ENUSEGUR) para los ejercicios 2012, 2013 y 2014

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

Services

Main site or place of performance: En las sedes de las sociedades referidas en el objeto del contrato. Para la preparación de la oferta se podrán visitar opcionalmente dichas sedes en el mes de julio de 2012

NUTS code ES España

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

#### **II.1.4. Short description of the contract or purchase(s)**

Contratación del servicio de auditoría de las cuentas anuales individuales y consolidadas de Enusa Industrias Avanzadas, S.A. (ENUSA) y de las cuentas anuales individuales de Empresa para la Gestión de Residuos Industriales, S.A. (EMGRISA), Express Truck, S.A. (ETSA), Molypharma, S.A. (MOLYPHARMA), Desorción Térmica, S.A. (DESOTERMIA) y Enusegur, S.A. (ENUSEGUR) para los ejercicios 2012, 2013 y 2014

#### **II.1.5. CPV code(s)**

79212300 Statutory audit services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 217 800 EUR

### **Section IV: Procedure**

---

#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

20120003SEPI

##### **IV.3.2. Previous publication concerning this procedure**

Notice number in the OJ S: [2012/S 133-222020](#) of 13.7.2012

### **Section V: Award of contract**

---

Contract No: 20120003SEPI

#### **V.1. Date of conclusion of the contract**

26.9.2012

#### **V.2. Information about tenders**

Number of tenders received: 4

#### **V.3. Name and address of the contractor**

Official name: Ernst & Young S.L.

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 217 800 EUR

#### **V.5. Information about subcontracting**

## Section VI: Complementary information

---

### VI.1. Information about European Union funds

### VI.2. Additional information

### VI.3. Procedures for review

#### VI.3.1. Review body

Official name: Presidencia - Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velazquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

#### VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: 15.10.2012.

00:00

#### VI.3.3. Service from which information about the review procedure may be obtained

Official name: Presidencia - Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velazquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

### VI.4. Date of dispatch of this notice

19.12.2012