

Spain-Valencia: Auditing services
OJ S 130/2023 10/07/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Subsecretaría - Consellería de Hacienda y Modelo Económico

National registration number: S4611001A

Postal address: Palau, 12

Town: Valencia

NUTS code: ES523 Valencia/València

Postal code: 46003

Country: Spain

Contact person: Subsecretaría - Consellería de Hacienda y Modelo Económico

E-mail: sdgcontratacion@gva.es

Telephone: +034 961613025

Internet address(es):

Main address: <https://contrataciondelestado.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=yULip1nWzBkQK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Asistencia técnica para la realización de las verificaciones del art. 125 del Reglamento (UE) Nº 1303/2013 del Parlamento Europeo y del Consejo de las Actuaciones Cofinanciadas por el fondo REACT-EU incluidas en los PO FEDER y FSE 2014-2020 y la puesta en marcha del instrumento financiero "Préstamo bonificado IVF RESISTIR REACT-EU" del Programa operativo FEDER

Reference number: CNMY21/DGFE/76

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Servicios de contabilidad, auditoria.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 897 484,36 EUR

II.2. Description

II.2.1. Title

Lote 1: Verificación de las operaciones financiadas por los fondos REACT-EU del Programa Operativo FEDER 2014-2020

Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES52 Comunitat Valenciana

II.2.4. Description of the procurement

Lote 1: Verificación

II.2.5. Award criteria

Quality criterion - Name: Acciones formativas / Weighting: 6

Quality criterion - Name: Memoria técnica / Weighting: 39

Cost criterion - Name: Herramienta informática / Weighting: 6

Cost criterion - Name: Oferta económica / Weighting: 49

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: PO 2014-2020

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 2: Verificación de las operaciones financiadas por los fondos REACT-EU del Programa Operativo FSE 2014-2020

Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES52 Comunitat Valenciana

II.2.4. Description of the procurement

Lote 2: Verificación FSE 2014-2020

II.2.5. Award criteria

Quality criterion - Name: Acciones formativas / Weighting: 6

Quality criterion - Name: Memoria técnica / Weighting: 39

Cost criterion - Name: Herramienta informática / Weighting: 6

Cost criterion - Name: Oferta económica / Weighting: 49

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: PO 2014-2020

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 3: Verificación de la puesta en marcha del Instrumento Financiero “Préstamos Bonificado IVF Resistir React-EU” y las operaciones financiadas mediante el mismo

Lot No: 3

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES52 Comunitat Valenciana

II.2.4. Description of the procurement

Lote 3: Verificación

II.2.5. Award criteria

Quality criterion - Name: Acciones formativas / Weighting: 6

Quality criterion - Name: Memoria técnica / Weighting: 39

Cost criterion - Name: Herramienta informática / Weighting: 6

Cost criterion - Name: Oferta económica / Weighting: 49

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: PO 2014-2020

II.2.14. Additional information

Section IV: Procedure

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 160-456683](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: CNMY21/DGFE/76-LOTE 1

Lot No: 1

Title:

Lote 1: Verificación de las operaciones financiadas por los fondos REACT-EU del Programa Operativo FEDER 2014-2020

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: PricewaterhouseCoopers Auditores, S.L.

Postal address: Paseo de la Castellana, 259 B

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28046

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 902 560,49 EUR

Total value of the contract/lot: 897 484,36 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

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 General Perón, 38 - 8ª Planta

Town: Madrid

Postal code: 28071

Country: Spain

Internet address: <https://www.hacienda.gob.es/es-ES/Areas%20Tematicas/Contratacion/TACRC/Paginas/Tribunal%20Administrativo%20Central%20de%20Recursos%20Contractuales.asp>

VI.5. Date of dispatch of this notice

05/07/2023