

## 426878-2026 - Result

Spain – Auditing services – Servicio de asistencia técnica a las unidades de investigación de la Universidad Politécnica de Madrid para auditorías de proyectos de investigación y desarrollo tecnológico de los programas de la UE Horizonte 2020 (H2020) y Horizonte Europa (HE) y de otros programas internacionales en los que participa la Universidad Politécnica de Madrid

OJ S 118/2026 22/06/2026

Contract or concession award notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Rectorado de la Universidad Politécnica de Madrid

Email: [secretaria.mesacontratacion@upm.es](mailto:secretaria.mesacontratacion@upm.es)

Legal type of the buyer: Regional authority

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Servicio de asistencia técnica a las unidades de investigación de la Universidad Politécnica de Madrid para auditorías de proyectos de investigación y desarrollo tecnológico de los programas de la UE Horizonte 2020 (H2020) y Horizonte Europa (HE) y de otros programas internacionales en los que participa la Universidad Politécnica de Madrid

Description: ver pliego de cláusulas administrativas particulares

Procedure identifier: 816fabf0-e91c-4399-bd53-6b724e007b2d

Previous notice: dd21aba9-3337-4d93-b970-1f0ce7cfa238-01

Internal identifier: SER-05/26 OTT

Type of procedure: Open

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

##### 2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0000

Title: Servicio de asistencia técnica a las unidades de investigación de la Universidad Politécnica de Madrid para auditorías de proyectos de investigación y desarrollo tecnológico de los programas de la UE Horizonte 2020 (H2020) y Horizonte Europa (HE) y de otros programas internacionales en los que participa la Universidad Politécnica de Madrid

Description: ver pliego de cláusulas administrativas particulares

Internal identifier: SER-05/26 OTT

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: Criterio 1: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

##### **Criterion:**

Type: Quality

Description: Criterio 2: Medios personales que la empresa pone a disposición del contrato.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

##### **Criterion:**

Type: Quality

Description: Criterio 3: La descripción del procedimiento de auditoría .

Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

##### **Criterion:**

Type: Quality

Description: Criterio 4: La descripción de la metodología seguida para el análisis de los costes auditados .

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

##### **Criterion:**

Type: Quality

Description: Criterio 5: Mejoras.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

#### **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: Rectorado de la Universidad Politécnica de Madrid - Rectorado

Information about review deadlines: recurso especial

## 6. Results

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Value of all contracts awarded in this notice: 72 000,00 EUR

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: AUDIEST AUDITORES, S.A.P.

**Tender:**

Tender identifier: REF TEN-0001/LOT-0000

Identifier of lot or group of lots: LOT-0000

Value of the tender: 72 000,00 EUR

The tender was ranked: no

Subcontracting: No

**Contract information:**

Identifier of the contract: 2026-69

Date on which the winner was chosen: 22/05/2026

Date of the conclusion of the contract: 17/06/2026

#### 6.1.4. Statistical information

**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

**Range of tenders:**

Value of the lowest admissible tender: 35,73 EUR

Value of the highest admissible tender: 1 143,45 EUR

## 8. Organisations

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### 8.1. ORG-0001

Official name: Rectorado de la Universidad Politécnica de Madrid

Registration number: 21010230144783

Registration number: Q2818015F

Town: Madrid

Postcode: 28040

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Rectorado de la Universidad Politécnica de Madrid

Email: [secretaria.mesacontratacion@upm.es](mailto:secretaria.mesacontratacion@upm.es)

Telephone: +34 910670668

Internet address: <http://www.upm.es>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=iuaYLxpwk6UQK2TEfXGy%2BA%3D%3D>

**Other contact points:**

Official name: Rectorado

Town: Madrid

Postcode: 28003  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
**Roles of this organisation:**  
Buyer  
Review organisation

**8.1. ORG-0002**

Official name: AUDIEST AUDITORES, S.A.P.  
Size of the economic operator: Large  
Registration number: A30080469  
Town: MURCIA  
Postcode: 30006  
Country subdivision (NUTS): Murcia (ES620)  
Country: Spain  
Email: [diego.menacho@audiest.com](mailto:diego.menacho@audiest.com)  
Telephone: 968245753  
**Roles of this organisation:**  
Tenderer  
**Beneficial owner:**  
Nationality of the owner: Spain  
**Winner of these lots: LOT-0000**

## Notice information

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Notice identifier/version: 0c90c398-447f-4d3d-8c56-a904c43cfc73 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 29  
Notice dispatch date: 18/06/2026 16:41:16 (UTC+02:00) Eastern European Time, Central European Summer Time  
Languages in which this notice is officially available: Spanish  
Notice publication number: 426878-2026  
OJ S issue number: 118/2026  
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