

**Spain-Madrid: Statutory audit services**  
**OJ S 245/2013 18/12/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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**

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**II.1. Description**

**II.1.1. Title**

Contratación de los servicios de auditorias de las cuentas anuales individuales y consolidadas de Equipos Nucleares, S.A. (ENSA) y de las cuentas individuales de Enwesa Operaciones, S. A. (ENWESA) para los ejercicios 2013, 2014 y 2015.

**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 mayo de 2013

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 de los servicios de auditorias de las cuentas anuales individuales y consolidadas

de Equipos Nucleares, S.A. (ENSA) y de las cuentas individuales de Enwesa Operaciones, S. A. (ENWESA) para los ejercicios 2013, 2014 y 2015.

**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: 129 591 EUR

**Section IV: Procedure**

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**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**

20130009SEPI

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

Notice number in the OJ S: [2013/S 86-146270](#) of 3.5.2013

**Section V: Award of contract**

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

11.7.2013

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: PriceWaterhouseCoopers Auditores, S.L.

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

Total value of the procurement:

Value: 129 591 EUR

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**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: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

#### **VI.3.2. Review procedure**

#### **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: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

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

16.12.2013