

Spain-Madrid: Accounting, auditing and fiscal services

OJ S 136/2023 18/07/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaría General de la Comisión Nacional de los Mercados y la Competencia

National registration number: Q2802141H

Postal address: Alcalá, 47

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28014

Country: Spain

Contact person: Secretaría General de la Comisión Nacional de los Mercados y la Competencia

E-mail: contratacion@cnmc.es

Telephone: +34 914329600

Fax: +34 915777161

Internet address(es):

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

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=lfBIGkm%2FtPUQK2TEfXGy%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=80psuJ9jGPcl5NjINci%2BtA%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=lfBIGkm%2FtPUQK2TEfXGy%2BA%3D%3D>

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I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Revisión de la contabilidad de costes de Telefónica de España y Cellnex Telecom en el ejercicio 2022 así como de la metodología del cálculo del coste neto del servicio universal.
Reference number: 230132

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Revisión de la contabilidad de costes de Telefónica de España y Cellnex Telecom en el ejercicio 2022 así como de la metodología del cálculo del coste neto del servicio universal.

II.1.5. Estimated total value

Value excluding VAT: 265 560,85 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description

II.2.1. Title

Revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2022 así como la adaptación del SCC a la reciente evolución tecnológica.

Lot No: 1

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2022 así como la adaptación del SCC a la reciente evolución tecnológica.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Quality criterion - Name: Procedimientos / Weighting: 14

Cost criterion - Name: Criterios sociales / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

II.2.6. Estimated value

Value excluding VAT: 111 545,85 EUR

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

Duration in months: 11

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: no

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**II.2. Description****II.2.1. Title**

Revisión de la metodología específica del coste neto del Servicio Universal y del resultado declarado por Telefónica en el ejercicio 2022

Lot No: 2

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Revisión de la metodología específica del coste neto del Servicio Universal y del resultado declarado por Telefónica en el ejercicio 2022

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Quality criterion - Name: Procedimientos / Weighting: 14

Cost criterion - Name: Criterios sociales / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

II.2.6. Estimated value

Value excluding VAT: 101 405,07 EUR

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

Duration in months: 11

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: no

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

II.2. Description

II.2.1. Title

Revisión de la contabilidad de costes de Cellnex Telecom en el ejercicio 2022
Lot No: 3

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Revisión de la contabilidad de costes de Cellnex Telecom en el ejercicio 2022

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Alcance del proyecto / Weighting: 10

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Metodología de trabajo / Weighting: 15

Quality criterion - Name: Procedimientos / Weighting: 14

Cost criterion - Name: Criterios sociales / Weighting: 3

Cost criterion - Name: Precio / Weighting: 49

II.2.6. Estimated value

Value excluding VAT: 52 609,93 EUR

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

Duration in months: 11

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: no

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

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/09/2023 Local time: 14:30

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: 19/09/2023 Local time: 10:00

Place:

CNMC

Datos de Dirección:

Calle: Alcalá 47

CP: 28014

Población: Madrid

País: España

Information about authorised persons and opening procedure: Descripción:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: CNMC

Postal address: Alcalá 47

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: contratacion@cnmc.es

VI.5. Date of dispatch of this notice

13/07/2023