

Spain-Madrid: Accounting review services
OJ S 176/2021 10/09/2021
Contract award 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.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, Telefónica móviles España, Vodafone España, Orange Espagne y Cellnex Telecom en el ejercicio 2020 así como de ciertos aspectos específicos del cálculo del coste neto del servicio universal.

Reference number: 210073

II.1.2. Main CPV code

79212500 Accounting review services

II.1.3. Type of contract

Services

II.1.4. Short description

Revisión de la contabilidad de costes de Telefónica de España, Telefónica móviles España, Vodafone España, Orange Espagne y Cellnex Telecom en el ejercicio 2020 así como de ciertos aspectos específicos del cálculo del coste neto del servicio universal.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 237 250,00 EUR

II.2. Description

II.2.1. Title

LOTE 1: Revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2020 así como de ciertos aspectos específicos del coste neto del servicio universal.

Lot No: 1

II.2.2. Additional CPV code(s)

79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

LOTE 1: Revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2020 así como de ciertos aspectos específicos del coste neto del servicio universal.

II.2.5. Award criteria

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

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

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

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / 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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

LOTE 2: Revisión de la contabilidad de costes de Telefónica Móviles España en el ejercicio 2020.

Lot No: 2

II.2.2. Additional CPV code(s)

79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

LOTE 2: Revisión de la contabilidad de costes de Telefónica Móviles España en el ejercicio 2020.

II.2.5. Award criteria

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

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

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

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / 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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

LOTE 3: Revisión de la contabilidad de costes de Vodafone España en el ejercicio 2020/21.
Lot No: 3

II.2.2. Additional CPV code(s)

79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

LOTE 3: Revisión de la contabilidad de costes de Vodafone España en el ejercicio 2020/21.

II.2.5. Award criteria

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

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

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

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / 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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

LOTE 4: Revisión de la contabilidad de costes de Orange Espagne, S.A.U. en el ejercicio 2020.

Lot No: 4

II.2.2. Additional CPV code(s)

79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

LOTE 4: Revisión de la contabilidad de costes de Orange Espagne, S.A.U. en el ejercicio 2020.

II.2.5. Award criteria

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

Quality criterion - Name: Entregables / Weighting: 9

Quality criterion - Name: Fases procedimentales / Weighting: 5

Quality criterion - Name: Formulación procedimental / Weighting: 9

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

Cost criterion - Name: Medidas de conciliación / Weighting: 3

Cost criterion - Name: Precio / 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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

LOTE 5: Revisión de la contabilidad de costes de Cellnex Telecom, S.A.U. en el ejercicio 2020.

Lot No: 5

II.2.2. Additional CPV code(s)

79212500 Accounting review services

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

LOTE 5: Revisión de la contabilidad de costes de Cellnex Telecom, S.A.U. en el ejercicio 2020.

II.2.5. Award criteria

Quality criterion - Name: Alcance del proyecto / Weighting: 10
Quality criterion - Name: Entregables / Weighting: 9
Quality criterion - Name: Fases procedimentales / Weighting: 5
Quality criterion - Name: Formulación procedimental / Weighting: 9
Quality criterion - Name: Metodología de trabajo / Weighting: 15
Cost criterion - Name: Medidas de conciliación / Weighting: 3
Cost criterion - Name: Precio / 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:
no

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: [2021/S 104-274230](#)

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: 1

Lot No: 1

Title:

LOTE 1: Revisión de la contabilidad de costes de Telefónica de España en el ejercicio 2020 así como de ciertos aspectos específicos del coste neto del servicio universal.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/08/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

V.2.3. Name and address of the contractor

Official name: DELOITTE CONSULTING, S.L.U.

National registration number: B81690471

Town: Madrid

NUTS code: ES España

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: 99 002,99 EUR

Total value of the contract/lot: 82 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

LOTE 2: Revisión de la contabilidad de costes de Telefónica Móviles España en el ejercicio 2020.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

31/08/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

V.2.3. Name and address of the contractor

Official name: DELOITTE CONSULTING, S.L.U.

National registration number: B81690471

Town: Madrid

NUTS code: ES España

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: 59 723,38 EUR

Total value of the contract/lot: 49 600,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

LOTE 3: Revisión de la contabilidad de costes de Vodafone España en el ejercicio 2020/21.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/08/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

V.2.3. Name and address of the contractor

Official name: DELOITTE CONSULTING, S.L.U.

National registration number: B81690471

Town: Madrid

NUTS code: ES España

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: 57 793,86 EUR

Total value of the contract/lot: 47 900,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 5

Title:

LOTE 5: Revisión de la contabilidad de costes de Cellnex Telecom, S.A.U. en el ejercicio 2020.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

V.2.3. Name and address of the contractor

Official name: AXON PARTNERS GROUP CONSULTING S.L.U.

National registration number: B84816487

Town: Madrid

NUTS code: ES España

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: 57 793,86 EUR

Total value of the contract/lot: 57 750,00 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: CNMC

Postal address: Alcala 47

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: contratacion@cnmc.es

VI.5. Date of dispatch of this notice

06/09/2021