

**Spain-Madrid: Auditing services**  
**OJ S 204/2018 23/10/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Consejería de Economía, Empleo y Hacienda, Secretaría General Técnica, Comunidad de Madrid

National registration number: S7800001E

Postal address: C/ Ramírez de Prado, 5 bis, 4ª planta

Town: Madrid

NUTS code: ES30 Comunidad de Madrid

Postal code: 28045

Country: Spain

E-mail: [HAC\\_CONTRATACIONECOHAAC@madrid.org](mailto:HAC_CONTRATACIONECOHAAC@madrid.org)

Telephone: +34 915802370

Fax: +34 915809800

**Internet address(es):**

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Trabajos de auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del organismo pagador de la Comunidad de Madrid

Reference number: A/SER-002857/2018

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Trabajos de auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del organismo pagador de la Comunidad de Madrid.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 258 040,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Madrid.

#### **II.2.4. Description of the procurement**

Trabajos de auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del organismo pagador de la Comunidad de Madrid.

#### **II.2.5. Award criteria**

Price

#### **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**

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#### **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: [2018/S 042-092010](#)

##### **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**

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#### **Title:**

Trabajos de auditoría para la certificación de las cuentas del FEAGA y del FEADER de los ejercicios 2018 y 2019 del organismo pagador de la Comunidad de Madrid

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

26/07/2018

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Ernst & Young, S. L.

National registration number: B78970506

Postal address: C/ Raimundo Fernández Villaverde, 65

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28003

Country: Spain

E-mail: [concursospublicos@es.ey.com](mailto:concursospublicos@es.ey.com)

Telephone: +34 917493130

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 258 040,00 EUR

Total value of the contract/lot: 145 186,21 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Postal address: Plaza de Chamberí, 8, 5ª planta

Town: Madrid

Postal code: 28010

Country: Spain

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Secretaría General Técnica

Postal address: C/ Ramírez de Prado, 5, 4ª planta

Town: Madrid

Postal code: 28045

Country: Spain

E-mail: [hac\\_contratacionecohac@madrid.org](mailto:hac_contratacionecohac@madrid.org)

### **VI.5. Date of dispatch of this notice**

19/10/2018