

Spain-Móstoles: Fraud audit services

OJ S 204/2018 23/10/2018

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universidad Rey Juan Carlos

National registration number: Q2803011B

Postal address: C/ Tulipán, s/n, edificio ampliación Rectorado

Town: Móstoles

Postal code: 28933

Country: Spain

For the attention of: SERVICIO DE CONTRATACIÓN

E-mail: contratacion@urjc.es

Telephone: +34 916647423

Internet address(es):General address of the contracting authority: <http://www.urjc.es/perfil-del-contratante>**I.2. Type of the contracting authority**

Other: Universidad

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Servicio de auditoría forense de distintas unidades de la Universidad Rey Juan Carlos

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: En las distintas dependencias de la Universidad Rey Juan Carlos.

NUTS code ES3 Comunidad de Madrid

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)**

Servicio de auditoría forense de distintas unidades de la Universidad Rey Juan Carlos.

II.1.5. CPV code(s)

79212400 Fraud audit services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 247 933,88 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. La oferta económicamente más ventajosa teniendo en cuenta los criterios que figuren en el pliego de condiciones, en la invitación a licitar o a negociar o en el documento descriptivo.

Weighting 100

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2018035SERA

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 151-348048](#) of 8.8.2018

Section V: Award of contract

Contract No: 2018035SERA

Lot title: Servicio de auditoría forense de distintas unidades de la Universidad Rey Juan Carlos

V.1. Date of conclusion of the contract

4.10.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Grant Thornton, S. L. P.

Postal address: C/ José Abascal, 56

Town: Madrid

Postal code: 28003

Country: Spain

E-mail: MariaJose.Lazaro@es.gt.com

Telephone: +34 915763999

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

Initial estimated total value of the contract/lot:

Value: 247 933,88 EUR

Total value of the procurement:

Value: 216 357,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Rector Magnífico de la Universidad Rey Juan Carlos

Postal address: C/ Tulipán, s/n

Town: Móstoles

Postal code: 28933

Country: Spain

Telephone: +34 916647423

Internet address: www.urjc.es/perfil-del-contratante

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Asesoría Jurídica de la Universidad Rey Juan Carlos

Postal address: C/ Tulipán, s/n

Town: Móstoles

Postal code: 28933

Country: Spain

Telephone: +34 914887427

Internet address: www.urjc.es/perfil-del-contratante

VI.4. Date of dispatch of this notice

19.10.2018