

**Spain-Madrid: Statutory audit services**  
**OJ S 211/2018 02/11/2018**  
**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: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

National registration number: Q2820015B

Postal address: C/ Velázquez, 134

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28006

Country: Spain

Contact person: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

E-mail: [contratos@sepi.es](mailto:contratos@sepi.es)

Telephone: +34 913961000

**Internet address(es):**

Main address: <http://www.sepi.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

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

Body governed by public law

**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**

Contratación del servicio de auditoría para las sociedades mercantiles estatales ENUSA, EMGRISA y ETSA del Grupo SEPI

Reference number: 20180006SEPI

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Contratación del servicio de auditoría para las sociedades mercantiles estatales ENUSA, EMGRISA y ETSA del Grupo SEPI.

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

This contract is divided into lots: no

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

Value excluding VAT: 117 435,00 EUR

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

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

NUTS code: ES España

Main site or place of performance: En las sedes de las empresas mencionadas en el objeto del contrato.

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

Contratación del servicio de auditoría para las sociedades mercantiles estatales ENUSA, EMGRISA y ETSA del Grupo SEPI.

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

Quality criterion - Name: Conforme al Pliego de Condiciones Particulares / Weighting: 30

Price - Weighting: 70

#### **II.2.11. Information about options**

Options: yes

Description of options:

Podrá prorrogarse la vigencia del contrato de forma anual, sin que la duración del contrato, incluidas prórrogas, pueda exceder de 6 años desde la firma del mismo.

#### **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.2.8. 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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**Contract No:** 20180006

**Title:**

Contratación del servicio de auditoría para las sociedades mercantiles estatales ENUSA, EMGRISA y ETSA del Grupo SEPI

A contract/lot is awarded: yes

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

25/09/2018

**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: Grant Thornton, S. L. P.

National registration number: B30057244

Postal address: C/ Jose Abascal, 56

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28003

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: 168 000,00 EUR

Total value of the contract/lot: 117 435,00 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: Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: C/ Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

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

30/10/2018