

Spain-Pamplona: Statutory audit services
OJ S 199/2019 15/10/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Corporación Pública Empresarial de Navarra, S. L. U.

Postal address: Paseo de Sarasate, 38, 2º piso, derecha

Town: Pamplona

NUTS code: ES220 Navarra

Postal code: 31001

Country: Spain

E-mail: contratacionscpen@navarra.es

Telephone: +34 848420872

Fax: +34 848420876

Internet address(es):

Main address: <https://portalcontratacion.navarra.es/es/anuncios-de-licitacion>

I.4. Type of the contracting authority

Other type: Empresa pública

I.5. Main activity

Other activity: Sociedad matriz/corporación de un grupo de empresas del sector público

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicios de auditoría de cuentas anuales, otros trabajos de auditoría e informes de auditoría de cumplimiento normativo para las sociedades públicas del Gobierno de Navarra

Reference number: PL19_0005

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Auditoría cuentas anuales (individuales y consolidadas), auditoría de información no financiera y otros trabajos relacionados e informes de auditoría de cumplimiento normativo.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 659 300,00 EUR

II.2. Description

II.2.1. Title

Auditoría de cuentas anuales, trabajos relacionados, informe de verificación de la información no financiera consolidada

Lot No: 1

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: ES220 Navarra

II.2.4. Description of the procurement

Servicios de auditoría de cuentas anuales (individuales y consolidadas), otros trabajos de auditoría relacionados y emisión de informe de verificación independiente de la información no financiera a acompañar a la auditoría de cuentas anuales consolidadas de CPEN.

II.2.5. Award criteria

Cost criterion - Name: Criterios cualitativos / Weighting: 50

Cost criterion - Name: Criterios evaluables mediante fórmulas / Weighting: 50

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

Informe de auditoría de cumplimiento normativo para las sociedades públicas del Gobierno de Navarra

Lot No: 2

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: ES220 Navarra

II.2.4. Description of the procurement

Realización de procedimientos acordados en relación al informe de auditoría de cumplimiento normativo.

II.2.5. Award criteria

Cost criterion - Name: Criterios cualitativos / Weighting: 50

Cost criterion - Name: Criterios evaluables mediante fórmulas / Weighting: 50

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: [2019/S 100-242557](#)

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

Lot No: 1

Title:

Auditoría de cuentas anuales, trabajos relacionados, informe de verificación de la información no financiera consolidada

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/08/2019

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: PKF Attest Servicios Empresariales, S. L.

Town: Pamplona

NUTS code: ES220 Navarra

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 961 727,00 EUR

Total value of the contract/lot: 534 300,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Informe de auditoría de cumplimiento normativo para las sociedades públicas del Gobierno de Navarra

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2019

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.

Town: Pamplona

NUTS code: ES220 Navarra

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: 172 800,00 EUR

Total value of the contract/lot: 125 000,00 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: Tribunal Administrativo de Contratos Públicos de Navarra

Town: Pamplona

Country: Spain

VI.5. Date of dispatch of this notice

10/10/2019

