

Spain-Barcelona: Statutory audit services
OJ S 207/2020 23/10/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instituto Catalán de Finanzas

National registration number: Q58550551

Postal address: Gran Vía de les Corts Catalanes, 635, 6.^a planta

Town: Barcelona

NUTS code: ES511 Barcelona

Postal code: 08010

Country: Spain

Contact person: Gran Vía de las Cortes Catalanas, 635, 6.^a planta, 08010 Barcelona

E-mail: dfernandez@icf.cat

Telephone: +34 933428410

Fax: +34 934873787

Internet address(es):

Main address: <http://www.icf.cat/ca/inici/>

Address of the buyer profile: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/ca_ES/cap.pscp?reqCode=viewDetail&idCap=203568

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I.2. Information about joint procurement

The contract involves joint procurement

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

Servicio de auditoría externa

Reference number: 4/2020

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

1) proveer los servicios de auditoría de las cuentas anuales de:

— el ICF,

— el resto de empresas que forman el Grupo ICF,

— el cuentas anuales consolidados del Grupo ICF;

2) revisión del Informe Anual de Gobierno Corporativo (IAGC);

3) revisión del Informe con Relevancia Prudencial (IRP) y el Informe de Autoevaluación de Capital (IACL).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 346 650,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES511 Barcelona

II.2.4. Description of the procurement

1) proveer los servicios de auditoría de las cuentas anuales de:

— el ICF,

— el resto de empresas que forman el Grupo ICF,

— el cuentas anuales consolidados del Grupo ICF;

2) revisión del Informe Anual de Gobierno Corporativo (IAGC);

3) revisión del Informe con Relevancia Prudencial (IRP) y el Informe de Autoevaluación de Capital (IACL).

II.2.5. Award criteria

Quality criterion - Name: Propuesta técnica / Weighting: 15

Quality criterion - Name: Auditoría de las cuentas anuales / Weighting: 7.5

Quality criterion - Name: Revisión del SCIIF / Weighting: 2.5

Quality criterion - Name: Revisión del IRP / Weighting: 5

Quality criterion - Name: Equipo de trabajo / Weighting: 33.5

Quality criterion - Name: Sesiones de formación / Weighting: 2.5

Price - 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: [2020/S 100-241276](#)

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: 04/2020

Title:

Servicio de auditoría externa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

Town: Barcelona

NUTS code: ES511 Barcelona

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: 675 000,00 EUR

Total value of the contract/lot: 346 650,00 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: Juzgados y tribunales de la ciudad de Barcelona

Town: Barcelona

Country: Spain

VI.5. Date of dispatch of this notice

19/10/2020