

## 523233-2026 - Competition

**Spain – Auditing services – Contratación de los servicios de auditoría y certificación conforme a Normas ISO/UNE, certificación legal del Servicio de Prevención Propio y verificación del Informe anual de Sostenibilidad/Gobierno Corporativo de FREMAP, Mutua Colaboradora con la Seguridad Social nº61.**

**OJ S 144/2026 29/07/2026**

**Contract or concession notice – standard regime  
Services**

### 1. Buyer

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#### 1.1. Buyer

Official name: Director Gerente de FREMAP

Email: [licitaciones@fremap.es](mailto:licitaciones@fremap.es)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Social protection

### 2. Procedure

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#### 2.1. Procedure

Title: Contratación de los servicios de auditoría y certificación conforme a Normas ISO/UNE, certificación legal del Servicio de Prevención Propio y verificación del Informe anual de Sostenibilidad/Gobierno Corporativo de FREMAP, Mutua Colaboradora con la Seguridad Social nº61.

Description: Las necesidades que deben satisfacerse mediante este procedimiento se especifican, describen en detalle y justifican en la Memoria de Necesidades que se publica con el mismo.

Procedure identifier: dc0ebb64-ac5c-46f5-a71a-6041a0ab39ec

Internal identifier: LICT/99/150/2025/0219

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

##### 2.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

##### 2.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

##### 2.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

##### 2.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Asturias (ES120)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Cantabria (ES130)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Gipuzkoa (ES212)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Bizkaia (ES213)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Navarra (ES220)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): La Rioja (ES230)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Huesca (ES241)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Teruel (ES242)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Zaragoza (ES243)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Madrid (ES300)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Ávila (ES411)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Burgos (ES412)  
Country: Spain

- 2.1.2. Place of performance**  
Country subdivision (NUTS): León (ES413)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Palencia (ES414)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Salamanca (ES415)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Segovia (ES416)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Soria (ES417)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Valladolid (ES418)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Zamora (ES419)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Albacete (ES421)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Ciudad Real (ES422)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Cuenca (ES423)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Guadalajara (ES424)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Toledo (ES425)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Badajoz (ES431)  
Country: Spain
- 2.1.2. Place of performance**  
Country subdivision (NUTS): Cáceres (ES432)  
Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Girona (ES512)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Lleida (ES513)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Tarragona (ES514)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Alicante / Alacant (ES521)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Castellón / Castelló (ES522)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Valencia / València (ES523)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Eivissa y Formentera (ES531)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Mallorca (ES532)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Menorca (ES533)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Almería (ES611)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Córdoba (ES613)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Granada (ES614)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Huelva (ES615)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Jaén (ES616)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Málaga (ES617)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Sevilla (ES618)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Murcia (ES620)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Ceuta (ES630)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): El Hierro (ES703)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Fuerteventura (ES704)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Gran Canaria (ES705)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): La Gomera (ES706)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): La Palma (ES707)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Lanzarote (ES708)

Country: Spain

**2.1.2. Place of performance**

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

### **2.1.3. Value**

Estimated value excluding VAT: 330 457,38 EUR

### **2.1.4. General information**

#### **Legal basis:**

Directive 2014/24/EU

### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: Notice

Breaching of obligations in the fields of social law: Motivos de exclusión

Business activities are suspended: Motivos de exclusión

Grave professional misconduct: Motivos de exclusión

Breaching of obligations in the fields of labour law: Motivos de exclusión

Direct or indirect involvement in the preparation of this procurement procedure: Motivos de exclusión

Insolvency: Motivos de exclusión

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Motivos de exclusión

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Motivos de exclusión

Money laundering or terrorist financing: Motivos de exclusión

Bankruptcy: Motivos de exclusión

Breaching of obligations in the fields of environmental law: Motivos de exclusión

Conflict of interest due to its participation in the procurement procedure: Motivos de exclusión

Arrangement with creditors: Motivos de exclusión

Assets being administered by liquidator: Motivos de exclusión

Early termination, damages, or other comparable sanctions: Motivos de exclusión

Terrorist offences or offences linked to terrorist activities: Motivos de exclusión

Child labour and including other forms of trafficking in human beings: Motivos de exclusión

Breaching obligation relating to payment of social security contributions: Motivos de exclusión

Fraud: Motivos de exclusión

Corruption: Motivos de exclusión

Participation in a criminal organisation: Motivos de exclusión

Breaching obligation relating to payment of taxes: Motivos de exclusión

Agreements with other economic operators aimed at distorting competition: Motivos de exclusión

Breaching of obligations set under purely national exclusion grounds: Motivos de exclusión

## **5. Lot**

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### **5.1. Lot: LOT-0000**

Title: Contratación de los servicios de auditoría y certificación conforme a Normas ISO/UNE, certificación legal del Servicio de Prevención Propio y verificación del Informe anual de Sostenibilidad/Gobierno Corporativo de FREMAP, Mutua Colaboradora con la Seguridad Social nº61.

Description: Las necesidades que deben satisfacerse mediante este procedimiento se especifican, describen en detalle y justifican en la Memoria de Necesidades que se publica con el mismo.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

**Options:**

Description of the options: 1 posible/s prórroga/s de 12 meses

**5.1.2. Place of performance**

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Asturias (ES120)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Cantabria (ES130)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): La Rioja (ES230)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Huesca (ES241)

Country: Spain

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Country subdivision (NUTS): Madrid (ES300)  
Country: Spain
- 5.1.2. Place of performance**  
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Country: Spain
- 5.1.2. Place of performance**  
Country subdivision (NUTS): Burgos (ES412)  
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Country: Spain

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Country subdivision (NUTS): Cuenca (ES423)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Guadalajara (ES424)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Toledo (ES425)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Badajoz (ES431)

Country: Spain

**5.1.2. Place of performance**

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Country: Spain

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**5.1.2. Place of performance**

Country subdivision (NUTS): Almería (ES611)  
Country: Spain

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Country subdivision (NUTS): Cádiz (ES612)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Córdoba (ES613)  
Country: Spain

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Country subdivision (NUTS): Granada (ES614)  
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**5.1.2. Place of performance**

Country subdivision (NUTS): Huelva (ES615)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Jaén (ES616)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Málaga (ES617)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Sevilla (ES618)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Murcia (ES620)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Ceuta (ES630)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Melilla (ES640)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): El Hierro (ES703)  
Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Fuerteventura (ES704)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Gran Canaria (ES705)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): La Gomera (ES706)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): La Palma (ES707)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Lanzarote (ES708)

Country: Spain

**5.1.2. Place of performance**

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified services

Description of selection criterion: Trabajos realizados

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: 01. Oferta Económica..

Category of award weight criterion: Weight (points, exact)

Award criterion number: 49

**Criterion:**

Type: Quality

Description: 02. Experiencia media del equipo de auditores adscrito al contrato..

Category of award weight criterion: Weight (points, exact)

Award criterion number: 23

**Criterion:**

Type: Quality

Description: 03. Formación especializada adicional del equipo auditor adscrito al contrato..

Category of award weight criterion: Weight (points, exact)

Award criterion number: 23

**Criterion:**

Type: Quality

Description: 04. Acciones de difusión. .

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

**5.1.11. Procurement documents**

Address of the procurement documents: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=vXUGejYVbGUzjChw4z%2FXvw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=vXUGejYVbGUzjChw4z%2FXvw%3D%3D)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=vXUGejYVbGUzjChw4z%2FXvw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=vXUGejYVbGUzjChw4z%2FXvw%3D%3D)

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/09/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

**Information about public opening:**

Opening date: 22/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: La apertura será electrónica y cualquier interesado podrá asistir ONLINE, siguiendo las instrucciones de la nota de fechas del expediente, no siendo posible la presencia física al acto de apertura

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La descripción concreta de esta condición especial de ejecución se detalla en el Pliego de Cláusulas Administrativas tal y como establece la normativa.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Director Gerente de FREMAP - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: El plazo de presentación de recursos será el establecido en la normativa de Contratación Pública.

## 8. Organisations

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### 8.1. ORG-0001

Official name: Director Gerente de FREMAP

Registration number: 50103610015161

Registration number: G28207017

Town: Majadahonda (Madrid)

Postcode: 28222

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Director Gerente de FREMAP

Email: [licitaciones@fremap.es](mailto:licitaciones@fremap.es)

Telephone: 917322876

Internet address: <http://www.fremap.es>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Rs4EFuSeMgl%3D>

#### **Other contact points:**

Official name: Tribunal Administrativo Central de Recursos Contractuales

Town: Madrid

Postcode: 28020

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Tribunal Administrativo Central de Recursos Contractuales

Email: [tribunal\\_recursos.contratos@hacienda.gob.es](mailto:tribunal_recursos.contratos@hacienda.gob.es)

Telephone: +34 913491319

Fax: +34 913491441

#### **Roles of this organisation:**

Buyer

Review organisation

## Notice information

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Notice identifier/version: 605841dc-5c48-484e-aaef-ec05262047e8 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 28/07/2026 08:18:11 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 523233-2026

OJ S issue number: 144/2026

Publication date: 29/07/2026