

534569-2026 - Competition

Spain – Auditing services – FE01-26 AT REALIZACIÓN TAREAS DE VERIFICACIÓN DG FFEE
MARCO 21-27

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Dirección General de Fondos Europeos

Email: gestioneconomicafee.cehyfe@juntadeandalucia.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: FE01-26 AT REALIZACIÓN TAREAS DE VERIFICACIÓN DG FFEE MARCO 21-27

Description: ASISTENCIA TÉCNICA EN LA REALIZACIÓN DE TAREAS DE VERIFICACIÓN
DG FFEE MARCO 21-27

Procedure identifier: dc0f9406-3447-4059-ba34-3e43d18aea94

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): Sevilla (ES618)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 44 915 095,55 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: AT VERIFICACIÓN FONDOS FEDER, FSE+, ASISTENCIA BÁSICA Y FTJ
Description: AT VERIFICACIÓN FONDOS FEDER, FSE+, ASISTENCIA BÁSICA Y FTJ
Internal identifier: LOTE 1

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212000 Auditing services
Options:
Description of the options: Prorrogable hasta 2031

5.1.2. Place of performance

Postal address: Avenida Carlos III sn
Town: Sevilla
Postcode: 41092
Country subdivision (NUTS): Sevilla (ES618)
Country: Spain

5.1.3. Estimated duration

Start date: 01/01/2027
Duration end date: 31/12/2029

5.1.4. Renewal

Maximum renewals: 3

5.1.5. Value

Estimated value excluding VAT: 14 554 928,96 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Regional Development Fund (ERDF) (2021/2027)

Information about European Union funds:

EU funds programme: European Social Fund Plus (ESF+) (2021/2027)

Information about European Union funds:

EU funds programme: Just Transition Fund (2021/2027)
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: El precio no es el único criterio de adjudicación, el detalle de todos los criterios se encuentra en la documentación del contrato.

Criterion:

Type: Quality
Description: Procedimiento y estrategia para agilizar la resolución de las incidencias, solución técnica cuadros de mando, herramienta de muestreo e implementación de soluciones tecnológicas que permitan la extracción automatizada. El precio no es el único criterio de adjudicación, el detalle de todos los criterios se encuentra en la documentación del contrato.

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ceh.junta-andalucia.es/haciendayadministracionpublica/apl/pdc-front-publico/perfiles-licitaciones/perfiles-contratantes/detalle?code=CEHYFE06&codeOrganismo=CEHYFE>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ceh.junta-andalucia.es/haciendayadministracionpublica/apl/pdc-front-publico/perfiles-licitaciones/perfiles-contratantes/detalle?code=CEHYFE06&codeOrganismo=CEHYFE>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/09/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

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

Electronic invoicing: Required

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: Tribunal Administrativo de Recursos Contractuales de la Junta

Organisation providing more information on the review procedures: Tribunal Administrativo de Recursos Contractuales de la Junta

5.1. Lot: LOT-0002

Title: AT VERIFICACIÓN FEMPA

Description: AT VERIFICACIÓN FEMPA

Internal identifier: LOTE 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Options:

Description of the options: Prorrogable hasta 2031

5.1.2. Place of performance

Postal address: Avenida Carlos III sn

Town: Sevilla

Postcode: 41092

Country subdivision (NUTS): Sevilla (ES618)

Country: Spain

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2029

5.1.4. Renewal

Maximum renewals: 3

5.1.5. Value

Estimated value excluding VAT: 416 769,55 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Maritime, Fisheries and Aquaculture Fund (EMFAF) (2021 /2027)

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: El precio no es el único criterio de adjudicación, el detalle de todos los criterios se encuentra en la documentación del contrato.

Criterion:

Type: Quality

Description: Procedimiento y estrategia para agilizar la resolución de las incidencias, solución para tratamiento de expedientes e implementación de soluciones tecnológicas que permitan la extracción automatizada. El precio no es el único criterio de adjudicación, el detalle de todos los criterios se encuentra en la documentación del contrato.

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ceh.junta-andalucia.es/haciendayadministracionpublica/apl/pdc-front-publico/perfiles-licitaciones/perfiles-contratantes/detalle?code=CEHYFE06&codeOrganismo=CEHYFE>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ceh.junta-andalucia.es/haciendayadministracionpublica/apl/pdc-front-publico/perfiles-licitaciones/perfiles-contratantes/detalle?code=CEHYFE06&codeOrganismo=CEHYFE>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/09/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
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: Tribunal Administrativo de Recursos Contractuales de la Junta

Organisation providing more information on the review procedures: Tribunal Administrativo de Recursos Contractuales de la Junta

8. Organisations

8.1. ORG-0001

Official name: Dirección General de Fondos Europeos

Registration number: S4111001F

Department: Oficina de Gestión Económica

Postal address: Avenida Carlos III sn

Town: Sevilla

Postcode: 41092

Country subdivision (NUTS): Sevilla (ES618)

Country: Spain

Contact point: Dirección General de Fondos Europeos

Email: gestioneconomicafee.cehyfe@juntadeandalucia.es

Telephone: 600159671

Internet address: <https://juntadeandalucia.es/organismos/economiahaciendayfondoseuropeos/consejeria/sgfe/dgfe.html>

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

8.1. ORG-0002

Official name: Tribunal Administrativo de Recursos Contractuales de la Junta

Registration number: S4111001F

Postal address: Calle Barcelona nº4-6

Town: Sevilla

Postcode: 41001

Country subdivision (NUTS): Sevilla (ES618)

Country: Spain

Email: tarcja@juntadeandalucia.es

Telephone: 671530856

Internet address: <https://juntadeandalucia.es/organismos/economiahaciendayfondoseuropeos.html>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 1c7d66a2-7441-499c-8e3e-423139a2e44a - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 30/07/2026 13:38:03 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

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