

Spain-Madrid: Financial auditing services
OJ S 174/2023 11/09/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Junta de Contratación del Ministerio de Inclusión, Seguridad Social y Migraciones

National registration number: S2801449F

Postal address: Calle María de Guzmán nº 52

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28071

Country: Spain

Contact person: Junta de Contratación del Ministerio de Inclusión, Seguridad Social y Migraciones

E-mail: secretariajunta@inclusion.gob.es

Internet address(es):

Main address: <https://contrataciondelestado.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=s1fwLTRUzpYuf4aBO%2BvQIQ%3D%3D>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de asistencia técnica para la comprobación de las subvenciones que otorga la Dirección General de Programas de Protección Internacional y Atención Humanitaria, procedimiento abierto y tramitación ordinaria

Reference number: 2022kXI00079

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Procedimiento abierto

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 398 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Procedimiento abierto

II.2.5. Award criteria

Quality criterion - Name: Memoria técnica / Weighting: 20

Price - Weighting: 80

II.2.11. Information about options

Options: yes

Description of options:

Ver cláusula 2.4.4. del PCAP

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: [2022/S 166-471558](#)

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: 2022kXI00079

Title:

Servicio de asistencia técnica para la comprobación de las subvenciones que otorga la Dirección General de Programas de Protección Internacional y Atención Humanitaria, procedimiento abierto y tramitación ordinaria

A contract/lot is awarded: yes

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

23/08/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: PricewaterhouseCoopers Auditores

National registration number: B79031290

Postal address: Paseo de la Castellana 259 B

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28046

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: 640 220,94 EUR

Total value of the contract/lot: 398 000,00 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 Central de Recursos Contractuales

Postal address: Avenida General Perón, 38

Town: Madrid

Postal code: 28020

Country: Spain

Internet address: <https://www.hacienda.gob.es/es-ES/Areas%20Tematicas/Contratacion/TACRC/Paginas/Tribunal%20Administrativo%20Central%20de%20Recursos%20Contractuales.asp>

VI.5. Date of dispatch of this notice

06/09/2023