

**Spain-Getafe: Auditing services**

OJ S 188/2023 29/09/2023

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Rector de la Universidad Carlos III de Madrid

National registration number: Q2818029G

Postal address: Madrid, 126

Town: Getafe(Madrid)

NUTS code: ES300 Madrid

Postal code: 28903

Country: Spain

Contact person: Rector de la Universidad Carlos III de Madrid

E-mail: [jrcuesta@pa.uc3m.es](mailto:jrcuesta@pa.uc3m.es)

Telephone: +34 916245808

Fax: +34 916249702

**Internet address(es):**Main address: <https://contrataciondelestado.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=%2F%2BU5Y%2FEm4qIQK2TEfXGy%2BA%3D%3D>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=2sNZfqi4teqzz8fXU2i3eQ%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=2sNZfqi4teqzz8fXU2i3eQ%3D%3D)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=%2F%2BU5Y%2FEm4qIQK2TEfXGy%2BA%3D%3D>

2F%2BU5Y%2FEm4qIQK2TEfXGy%2BA%3D%3D

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Servicio de Auditoría externa para la Universidad Carlos III de Madrid

Reference number: 2023/0006062

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicio de Auditoría externa para la Universidad Carlos III de Madrid

**II.1.5. Estimated total value**

Value excluding VAT: 385 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

Main site or place of performance: Universidad Carlos III de Madrid. .

**II.2.4. Description of the procurement**

Servicio de Auditoría externa para la Universidad Carlos III de Madrid

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Propuesta técnica de actuación / Weighting: 49

Cost criterion - Name: Oferta económica / Weighting: 34

Cost criterion - Name: Oferta personal adicional / Weighting: 2

Cost criterion - Name: Precio trabajos adicionales / Weighting: 15

**II.2.6. Estimated value**

Value excluding VAT: 385 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Duración máxima del contrato incluidas las prórrogas: 60 meses

**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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Capacidad de obrar

No prohibición para contratar

No estar incurso en incompatibilidades

Cumplimiento con las obligaciones con la Seguridad Social

Cumplimiento con las obligaciones tributarias

Para las empresas extranjeras, declaración de sometimiento a la legislación española.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Cifra anual de negocio

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- Trabajos realizados

## **Section IV: Procedure**

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### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 30/10/2023 Local time: 14:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

#### **IV.2.7. Conditions for opening of tenders**

Date: 14/11/2023 Local time: 12:00

Place:

Dirección del evento de apertura de ofertas

Datos de Dirección:

Calle: C/ Madrid

CP: 28903

Población: Getafe

País: España

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rector de la Universidad Carlos III de Madrid

Postal address: Via, Madrid, N°126

Town: Getafe

Postal code: 28903

Country: Spain

E-mail: [licitacion@listserv.uc3m.es](mailto:licitacion@listserv.uc3m.es)

Telephone: +34 916245808

**VI.5. Date of dispatch of this notice**

26/09/2023