

Spain-Mérida: Auditing services
OJ S 193/2023 06/10/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Consejería de Hacienda y Administración Pública

National registration number: S06110011

Postal address: Avda. Valhondo, s/n. Edificio III Milenio. Módulo 2

Town: Mérida

NUTS code: ES431 Badajoz

Postal code: 06800

Country: Spain

Contact person: Consejería de Hacienda y Administración Pública

E-mail: contratacion.ap@juntaex.es

Telephone: +34 924005053

Fax: +34 924005093

Internet address(es):

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

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=p9PR6oFdPBgQK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Realización Verificaciones Administrativas FEDER, FSE y POEJ, conforme al Reglamento (UE) 1303/2013

Reference number: PSS/2023/0000047299

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Procedimiento abierto con varios criterios de adjudicación

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 434 154,00 EUR

II.2. Description

II.2.1. Title

Verificaciones exptes. tramitados Fondos FEDER

Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES43 Extremadura

II.2.4. Description of the procurement

Verificaciones exptes. tramitados Fondos FEDER

II.2.5. Award criteria

Cost criterion - Name: AMPLIACIÓN GARANTÍA / Weighting: 10

Cost criterion - Name: CONOCIMIENTO DE IDIOMAS / Weighting: 10

Cost criterion - Name: MEJORA VALORACIÓN AUTOMÁTICA / Weighting: 15

Cost criterion - Name: RECURSOS PERSONALES / Weighting: 5

Cost criterion - Name: OFERTA ECONÓMICA / Weighting: 60

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:
yes

Identification of the project: Lote 1: FEDER 80%: Lote 2: FSE 80% y POEJ 91,89%

II.2.14. Additional information

II.2. Description

II.2.1. Title

Verificaciones exptes. tramitados Fondos FSE y POEJ

Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: ES43 Extremadura

II.2.4. Description of the procurement

Verificaciones exptes. tramitados Fondos FSE y POEJ

II.2.5. Award criteria

Cost criterion - Name: AMPLIACIÓN GARANTÍA / Weighting: 10

Cost criterion - Name: CONOCIMIENTO DE IDIOMAS / Weighting: 10

Cost criterion - Name: MEJORA VALORACIÓN AUTOMÁTICA / Weighting: 15

Cost criterion - Name: RECURSOS PERSONALES / Weighting: 5

Cost criterion - Name: OFERTA ECONÓMICA / Weighting: 60

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:
yes

Identification of the project: Lote 1: FEDER 80%: Lote 2: FSE 80% y POEJ 91,89%

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedureAccelerated procedureJustification:

El reembolso de Fondos Europeos a la Comunidad Autónoma de Extremadura está condicionado a que previamente se realicen las verificaciones del artículo 125 del R(UE) 1303 /2103 y que éstas deben estar concluidas a 29 de febrero de 2024, nos encontramos ante una necesidad inaplazable toda vez que es preciso atender a una necesidad que no puede ser demorada en el tiempo, por lo que se entiende procedente la TRAMITACION URGENTE del expediente de contratación, de acuerdo al artículo 119 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público.

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: [2023/S 092-284218](#)

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: PSS/2023/0000047299L01

Lot No: 1

Title:

Verificaciones exptes. tramitados Fondos FEDER

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/09/2023

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, S.L.

Postal address: Paseo de la Castellana

Town: Madrid

NUTS code: ES España

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: 396 698,20 EUR

Total value of the contract/lot: 234 050,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: PSS/2023/0000047299L02

Lot No: 2

Title:

Verificaciones exptes. tramitados Fondos FSE y POEJ

A contract/lot is awarded: yes

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

28/09/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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, S.L.

Postal address: Paseo de la Castellana

Town: Madrid

NUTS code: ES España

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: 330 751,79 EUR

Total value of the contract/lot: 200 104,00 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: Comisión Jurídica de Extremadura

Postal address: Godofredo Ortega y Muñoz, 1

Town: Badajoz

Postal code: 06011

Country: Spain

E-mail: secretaria.cj@juntaex.es

Telephone: +34 924014273

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Consejería de Hacienda y Administración Pública

Postal address: Avda. Valhondo, s/n Módulo II - 4ª Planta

Town: Mérida

Postal code: 06800

Country: Spain

E-mail: contratacion.ap@juntaex.es

Telephone: +34 924005053

VI.5. Date of dispatch of this notice

03/10/2023