

623137-2026 - Competition

Spain – Financial auditing services – Auditoría financiera de las Cuentas Anuales de la Universidad de Granada 2026, 2027 y 2028 y de auditoría a efectos de justificación de proyectos de investigación, subvenciones y ayudas concedidas a la Universidad de Granada

OJ S 175/2026 10/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Rectorado de la Universidad de Granada

Email: scgp@ugr.es

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

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Auditoría financiera de las Cuentas Anuales de la Universidad de Granada 2026, 2027 y 2028 y de auditoría a efectos de justificación de proyectos de investigación, subvenciones y ayudas concedidas a la Universidad de Granada

Description: Auditoría financiera de las Cuentas Anuales de la Universidad de Granada 2026, 2027 y 2028 y de auditoría a efectos de justificación de proyectos de investigación, subvenciones y ayudas concedidas a la Universidad de Granada

Procedure identifier: d3fab34d-8b7e-4ce2-adc7-eb5da2be8b63

Internal identifier: UGR/2026/0074

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212100 Financial 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: 252 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Insolvency: No cumplir solvencia técnica o económica exigida

5. Lot

5.1. Lot: LOT-0000

Title: Auditoría financiera de las Cuentas Anuales de la Universidad de Granada 2026, 2027 y 2028 y de auditoría a efectos de justificación de proyectos de investigación, subvenciones y ayudas concedidas a la Universidad de Granada

Description: Auditoría financiera de las Cuentas Anuales de la Universidad de Granada 2026, 2027 y 2028 y de auditoría a efectos de justificación de proyectos de investigación, subvenciones y ayudas concedidas a la Universidad de Granada

Internal identifier: UGR/2026/0074

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212100 Financial auditing services

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
- 5.1.2. Place of performance**
Country subdivision (NUTS): Teruel (ES242)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Zaragoza (ES243)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Ávila (ES411)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Burgos (ES412)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): León (ES413)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Palencia (ES414)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Salamanca (ES415)
Country: Spain
- 5.1.2. Place of performance**
Country subdivision (NUTS): Segovia (ES416)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Soria (ES417)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Valladolid (ES418)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Zamora (ES419)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Albacete (ES421)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ciudad Real (ES422)

Country: Spain

5.1.2. Place of performance

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

Country subdivision (NUTS): Cáceres (ES432)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Girona (ES512)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lleida (ES513)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Tarragona (ES514)

Country: Spain

5.1.2. Place of performance

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

Country: Spain

5.1.2. Place of performance

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

Country: Spain

5.1.2. Place of performance

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

Country: Spain

5.1.2. Place of performance

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

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Mallorca (ES532)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Menorca (ES533)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Almería (ES611)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Córdoba (ES613)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Granada (ES614)

Country: Spain

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

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): no

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: Criterios automáticos.

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Criterios subjetivos.

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=vXYXKj9iuoEQyBAnWzHfCg%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=vXYXKj9iuoEQyBAnWzHfCg%3D%3D

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 22/10/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Servicio de Contratación - UGR (Apertura estimada por medios telemáticos)

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

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: Rectorado de la Universidad de Granada - Hospital Real

Information about review deadlines: 15 días hábiles de presentación de recurso especial en materia de contratación

8. Organisations

8.1. ORG-0001

Official name: Rectorado de la Universidad de Granada

Registration number: 51051560148916

Registration number: Q1818002F

Town: Granada

Postcode: 18075

Country subdivision (NUTS): Granada (ES614)

Country: Spain

Contact point: Rectorado de la Universidad de Granada

Email: scgp@ugr.es

Telephone: +958 243049

Internet address: <https://www.ugr.es/>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=2ybVlsp2ERgQK2TEfXGy%2BA%3D%3D>

Other contact points:

Official name: Hospital Real

Town: Granada

Postcode: 18010

Country subdivision (NUTS): Granada (ES614)

Country: Spain

Email: informa@ugr.es

Telephone: 958243000

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: 6af49b05-a7cf-431c-b57d-41d5b97d5857 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/09/2026 10:04:08 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 623137-2026

OJ S issue number: 175/2026

Publication date: 10/09/2026