

Spain-Madrid: Auditing services
OJ S 217/2023 10/11/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

National registration number: A28740314

Postal address: Palos de la Frontera, 13

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28012

Country: Spain

Contact person: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

E-mail: contratacion@emvs.es

Telephone: +34 915168770

Internet address(es):

Main address: <http://www.emvs.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=cbzYK0tXiFUQK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Other type: Otras Entidades del Sector Público

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicios de realización de las auditorías y revisión de los estados y cuentas anuales de la EMVS para los ejercicios 2023, 2024 y 2025

Reference number: 045/2023

II.1.2. Main CPV code

79212000 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: 99 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212100 Financial auditing services, 79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Según Anexo I al PCAP, municipio de Madrid. .

II.2.4. Description of the procurement

Procedimiento abierto

II.2.5. Award criteria

Quality criterion - Name: Memoria técnica / Weighting: 12.5

Quality criterion - Name: Programa de trabajo de cada auditoría anual / Weighting: 12.5

Cost criterion - Name: Calidad del socio-auditor / Weighting: 10

Cost criterion - Name: Equipo adicional al mínimo exigido con una mayor experiencia a la requerida como solvencia / Weighting: 30

Cost criterion - Name: Oferta económica / Weighting: 35

II.2.11. Information about options

Options: yes

Description of options:

Según Anexo I al 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: [2023/S 124-391678](#)

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: 2023-100

Title:

Servicios de realización de las auditorías y revisión de los estados y cuentas anuales de la EMVS para los ejercicios 2023, 2024 y 2025

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/11/2023

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

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

V.2.3. Name and address of the contractor

Official name: SW AUDITORES ESPAÑA, S.L.P

National registration number: B83887125

Postal address: PASEO CASTELLANA 137, 17ª PLANTA

Town: MADRID

NUTS code: ES300 Madrid

Postal code: 28046

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 210 000,00 EUR

Total value of the contract/lot: 99 000,00 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: Empresa Municipal de la Vivienda y Suelo de Madrid, S.A.

Postal address: Calle, Palos de la Frontera, Nº13

Town: Madrid

Postal code: 28012

Country: Spain

Telephone: +34 915168150

VI.5.

Date of dispatch of this notice

06/11/2023