

Spain-Santa Cruz de Tenerife: Internal audit services
OJ S 252/2022 30/12/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Consejo de Administración de Transportes Interurbanos de Tenerife S.A.U.
National registration number: A28502144
Postal address: Punta de Anaga, 1. P.I. Cuevas Blancas. Sta. M^a del Mar
Town: Santa Cruz de Tenerife
NUTS code: ES70 Canarias
Postal code: 38111
Country: Spain
Contact person: Consejo de Administración de Transportes Interurbanos de Tenerife S.A.U.
E-mail: contratacion@titsa.com
Telephone: +34 922479500
Fax: +34 922479502

Internet address(es):

Main address: <http://www.titsa.com>
Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=dTTwiHTCfjEQK2TEfXGy%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=TBotsQvhBDYSugstABGr5A%3D%3D
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de auditorías de certificación, consultoría en mantenimiento de certificación del sistema de gestión integrado y EINF, implantación de sistema de gestión de la energía, calibración y verificación, entre otros. (11 lotes).
Reference number: T-SER 70/19.102022

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Servicio de auditorías de certificación, consultoría en mantenimiento de certificación del sistema de gestión integrado y EINF, implantación de sistema de gestión de la energía, calibración y verificación, entre otros. (11 lotes).

II.1.5. Estimated total value

Value excluding VAT: 423 795,27 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 11

Maximum number of lots that may be awarded to one tenderer: 11

II.2. Description

II.2.1. Title

Consultoría ISO 9001, 14001 y 13816

Lot No: 1

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Consultoría ISO 9001, 14001 y 13816

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 74 032,86 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Esquema Nacional Seguridad (ENS) Nivel Medio - RD 3/2010
Lot No: 10

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Esquema Nacional Seguridad (ENS) Nivel Medio - RD 3/2010

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 13 901,84 EUR

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

Duration in months: 60

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: no

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**II.2. Description****II.2.1. Title**

Calibraciones y Verificaciones de Equipos de Medición
Lot No: 11

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Calibraciones y Verificaciones de Equipos de Medición

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 943,40 EUR

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

Duration in months: 60

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: no

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**II.2. Description****II.2.1. Title**

Consultoría ISO 50001 y Huella Carbono
Lot No: 2

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Consultoría ISO 50001 y Huella Carbono

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 47 341,35 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Consultoría ISO 45001
Lot No: 3

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Consultoría ISO 45001

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 96 486,20 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Consultoría EINF (Memoria de Sostenibilidad), Taxonomía y DNSH
Lot No: 4

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Consultoría EINF (Memoria de Sostenibilidad), Taxonomía y DNSH

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 91 346,25 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Certificación en la Norma 45001

Lot No: 5

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Certificación en la Norma 45001

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 34 003,11 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Certificación en la Norma 27001
Lot No: 6

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Certificación en la Norma 27001

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 15 029,00 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Certificación en la Norma 50001
Lot No: 7

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Certificación en la Norma 50001

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 18 786,25 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Verificación acreditada de la Norma 14064

Lot No: 8

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Verificación acreditada de la Norma 14064

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 10 708,16 EUR

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

Duration in months: 60

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: no

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

II.2. Description

II.2.1. Title

Certificación en la Norma UNE 13816
Lot No: 9

II.2.2. Additional CPV code(s)

79212200 Internal audit services, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: ES70 Canarias

II.2.4. Description of the procurement

Certificación en la Norma UNE 13816

II.2.5. Award criteria

Criteria below

Quality criterion - Name: PROPUESTA TÉCNICA / Weighting: 25

Price - Weighting: 75

II.2.6. Estimated value

Value excluding VAT: 15 216,85 EUR

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

Duration in months: 60

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: no

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

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.
Específicos para el lote: 10
Títulos habilitantes: Véase cláusula 4.3.1 PCAP
Específicos para el lote: 11
Títulos habilitantes: Véase cláusula 4.3.1 PCAP
Específicos para el lote: 5
Títulos habilitantes: Véase cláusula 4.3.1 PCAP
Específicos para el lote: 6
Títulos habilitantes: Véase cláusula 4.3.1 PCAP
Específicos para el lote: 7
Títulos habilitantes: Véase cláusula 4.3.1 PCAP
Específicos para el lote: 8
Títulos habilitantes: Véase cláusula 4.3.1 PCAP

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:
- Otros

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

Date: 26/01/2023 Local time: 23:59

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: 16/02/2023 Local time: 11:00

Place:

Sede Social de TITSA

Datos de Dirección:

Calle: Punta de Anaga, 1. P.I. Cuevas Blancas. Sta. M^a del Mar

CP: 38111

Población: Santa Cruz de Tenerife

País: España

Information about authorised persons and opening procedure: Descripción:

Section VI: Complementary information

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: Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Postal address: Edificio Usos Múltiples II, planta 6^a, Avda. José Manuel Guimerá, 10

Town: Santa Cruz de Tenerife

Postal code: 38003

Country: Spain

VI.5. Date of dispatch of this notice

27/12/2022