

## 89615-2026 - Competition

Spain – Statutory audit services – Prestación de servicios de auditorías de cuentas anuales de los entes dependientes de la Diputación Provincial de Cádiz

OJ S 27/2026 09/02/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Diputación Provincial de Cádiz

Email: [centraldecontratacionadministrativa@dipucadiz.es](mailto:centraldecontratacionadministrativa@dipucadiz.es)

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Prestación de servicios de auditorías de cuentas anuales de los entes dependientes de la Diputación Provincial de Cádiz

Description: Prestación de servicios de auditorías de cuentas anuales de los entes dependientes de la Diputación Provincial de Cádiz

Procedure identifier: 185f26ca-6366-438f-8102-7f60ef1f9443

Internal identifier: 2025\_CCSAB\_00016

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

##### 2.1.2. Place of performance

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

##### 2.1.3. Value

Estimated value excluding VAT: 729 273,42 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 4

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 4

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Lote 1 Organismos Autónomos

Description: Lote 1 Organismos Autónomos

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

#### 5.1.2. Place of performance

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

#### 5.1.3. Estimated duration

Duration: 2 Years

#### 5.1.5. Value

Estimated value excluding VAT: 205 468,38 EUR

#### 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

#### 5.1.7. Strategic procurement

Social objective promoted: Fair working conditions

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Auditor de sistemas de información.

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

Award criterion number: 5

##### Criterion:

Type: Quality

Description: Experiencia en auditoría de cuentas de los miembros del equipo de trabajo inicialmente ofertado.

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

Award criterion number: 41

##### Criterion:

Type: Quality

Description: Personal adicional al equipo inicial.

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

Award criterion number: 5

**Criterion:**

Type: Price

Description: Precio.

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

Award criterion number: 49

**5.1.11. Procurement documents**

Address of the procurement documents: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%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=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/03/2026 19:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 30/03/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Tal como se establece en el apartado P) del Anexo nº1 del PCAP.

Electronic invoicing: Required

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: Diputación Provincial de Cádiz - Tribunal Administrativo de Recursos Contractuales de la Diputación de Cádiz

Information about review deadlines: Contrato sujeto a recurso especial en materia de contratación

**5.1. Lot: LOT-0002**

Title: Lote 2 Entidades Públicas Empresariales Locales

Description: Lote 2 Entidades Públicas Empresariales Locales

Internal identifier: 2

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

**5.1.2. Place of performance**

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 Years

**5.1.5. Value**

Estimated value excluding VAT: 66 667,56 EUR

**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

**5.1.7. Strategic procurement**

Social objective promoted: Fair working conditions

**5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Auditor de sistemas de información.

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

Award criterion number: 5

**Criterion:**

Type: Quality

Description: Experiencia en auditoría de cuentas de los miembros del equipo de trabajo inicialmente ofertado.

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

Award criterion number: 41

**Criterion:**

Type: Quality

Description: Personal adicional al equipo inicial.

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

Award criterion number: 5

**Criterion:**

Type: Price

Description: Precio.

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

Award criterion number: 49

**5.1.11. Procurement documents**

Address of the procurement documents: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%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=nWNYOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNYOERcKHswYTJJ03sHog%3D%3D)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/03/2026 19:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

##### **Information about public opening:**

Opening date: 30/03/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Tal como se establece en el apartado P) del Anexo nº1 del PCAP.

Electronic invoicing: Required

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: Diputación Provincial de Cádiz - Tribunal Administrativo de Recursos Contractuales de la Diputación de Cádiz

Information about review deadlines: Contrato sujeto a recurso especial en materia de contratación

#### **5.1. Lot: LOT-0003**

Title: Lote 3 Consorcios dotados de personalidad jurídica propia adscritos a la Entidad Local de conformidad con la Ley 40/2015 de 1 de octubre, de Régimen Jurídico del Sector Público

Description: Lote 3 Consorcios dotados de personalidad jurídica propia adscritos a la Entidad Local de conformidad con la Ley 40/2015 de 1 de octubre, de Régimen Jurídico del Sector Público

Internal identifier: 3

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 2 Years

**5.1.5. Value**

Estimated value excluding VAT: 290 544,78 EUR

**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

**5.1.7. Strategic procurement**

Social objective promoted: Fair working conditions

**5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Auditor de sistemas de información.

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

Award criterion number: 5

**Criterion:**

Type: Quality

Description: Experiencia en auditoría de cuentas de los miembros del equipo de trabajo inicialmente ofertado.

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

Award criterion number: 41

**Criterion:**

Type: Quality

Description: Personal adicional al equipo inicial.

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

Award criterion number: 5

**Criterion:**

Type: Price

Description: Precio.

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

Award criterion number: 49

**5.1.11. Procurement documents**

Address of the procurement documents: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%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=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/03/2026 19:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 30/03/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Tal como se establece en el apartado P) del Anexo nº1 del PCAP.

Electronic invoicing: Required

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: Diputación Provincial de Cádiz - Tribunal Administrativo de Recursos Contractuales de la Diputación de Cádiz

Information about review deadlines: Contrato sujeto a recurso especial en materia de contratación

**5.1. Lot: LOT-0004**

Title: Lote 4 Las Sociedades Mercantiles y las Fundaciones del sector público local no

sometidas a la obligación de auditarse que se hubieran incluido en la plan anual de auditorías

Description: Lote 4 Las Sociedades Mercantiles y las Fundaciones del sector público local no

sometidas a la obligación de auditarse que se hubieran incluido en la plan anual de auditorías

Internal identifier: 4

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

**5.1.2. Place of performance**

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 Years

**5.1.5. Value**

Estimated value excluding VAT: 166 592,70 EUR

**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

#### **5.1.7. Strategic procurement**

Social objective promoted: Fair working conditions

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Auditor de sistemas de información.

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

Award criterion number: 5

##### **Criterion:**

Type: Quality

Description: Experiencia en auditoría de cuentas de los miembros del equipo de trabajo inicialmente ofertado.

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

Award criterion number: 41

##### **Criterion:**

Type: Quality

Description: Personal adicional al equipo inicial.

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

Award criterion number: 5

##### **Criterion:**

Type: Price

Description: Precio.

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

Award criterion number: 49

#### **5.1.11. Procurement documents**

Address of the procurement documents: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%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=nWNyOERcKHswYTJJ03sHog%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=nWNyOERcKHswYTJJ03sHog%3D%3D)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/03/2026 19:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

##### **Information about public opening:**

Opening date: 30/03/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Tal como se establece en el apartado P) del Anexo nº1 del PCAP.  
Electronic invoicing: Required  
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: Diputación Provincial de Cádiz - Tribunal Administrativo de Recursos Contractuales de la Diputación de Cádiz

Information about review deadlines: Contrato sujeto a recurso especial en materia de contratación

## 8. Organisations

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### 8.1. ORG-0001

Official name: Diputación Provincial de Cádiz

Registration number: 30402020075802

Registration number: P1100000G

Town: Cádiz

Postcode: 11006

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

Contact point: Diputación Provincial de Cádiz

Email: [centraldecontratacionadministrativa@dipucadiz.es](mailto:centraldecontratacionadministrativa@dipucadiz.es)

Telephone: +34 956240156

Internet address: <http://www.dipucadiz.es>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=c1FsWe1IfkEQK2TEfXGy%2BA%3D%3D>

**Other contact points:**

Official name: Tribunal Administrativo de Recursos Contractuales de la Diputación de Cádiz

Town: Cádiz

Postcode: 11007

Country subdivision (NUTS): Cádiz (ES612)

Country: Spain

**Roles of this organisation:**

Buyer

Review organisation

## Notice information

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Notice identifier/version: 4a9781ef-a351-4608-abd5-a15d24c127e2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/02/2026 11:35:27 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 89615-2026

OJ S issue number: 27/2026

Publication date: 09/02/2026