

**Portugal-Lisbon: Financial auditing services**  
**OJ S 6/2024 09/01/2024**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Autoridade de Supervisão de Seguros e Fundos de Pensões (ASF)

National registration number: 501328599

Postal address: Av. da República, n.º 76

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1600-205

Country: Portugal

E-mail: [asf@asf.com.pt](mailto:asf@asf.com.pt)

**Internet address(es):**

Main address: <https://www.asf.com.pt/>

Address of the buyer profile: <https://gov.saphety.com/vortalvision/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: Supervisão e regulação da atividade seguradora e fundos de pensões

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Concurso público, com publicação de anúncio no Jornal Oficial da União Europeia, para a aquisição de serviços de auditoria financeira.

Reference number: DFI/2023/24

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Aquisição de serviços de auditoria financeira.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 232 500,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: PT1 Continente

Main site or place of performance: Lisboa

#### **II.2.4. Description of the procurement**

Aquisição de serviços de auditoria financeira às contas da ASF, FGA e FAT.

#### **II.2.5. Award criteria**

Quality criterion - Name: Experiência Profissional da Equipa de Auditoria a afetar à execução /  
Weighting: 40%

Cost criterion - Name: Preço / 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:  
no

#### **II.2.14. Additional information**

## **Section IV: Procedure**

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### **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: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 169-532981](#)

#### **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**

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### **Title:**

Contrato de aquisição de serviços de auditoria financeira

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

21/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

**V.2.3. Name and address of the contractor**

Official name: BDO & Associados, SROC, Lda

National registration number: 501340467

Postal address: Avenida da República, n.º 50, 10.º

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1000-198

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 232 500,00 EUR

Total value of the contract/lot: 182 700,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Conselho de Administração da ASF

Postal address: Av. da República, n.º 76

Town: Lisboa

Postal code: 1600-205

Country: Portugal

E-mail: [asf@asf.com.pt](mailto:asf@asf.com.pt)

Telephone: +351 217903100

**VI.5. Date of dispatch of this notice**

04/01/2024