

Portugal-Lisbon: Auditing services
OJ S 17/2019 24/01/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Inspeção-Geral de Finanças

Postal address: Rua Angelina Vidal, 41

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1199-005

Country: Portugal

E-mail: igfinancas@igf.gov.pt

Internet address(es):

Main address: <http://www.igf.gov.pt>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acordo quadro

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Prestação de serviços de auditoria.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 2 400,00 EUR / Highest offer: 2 750,00 EUR taken into consideration

II.2. Description

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Seleção de 10 co-contratantes para celebração do acordo quadro relativo à prestação de serviços de auditoria em operações dos programas operacionais financiados pelo FEDER, FC, FSE e FEAC do período de programação 2014-2020.

II.2.5. Award criteria

Price

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:
yes

Identification of the project: POAT 2020

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedureAccelerated procedureJustification:
Não. Concurso limitado por prévia qualificação.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: [2016/S 193-347353](#)

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

Title:

Celebração de acordo quadro para prestação de serviços de auditoria no Portugal 2020 e no programa FEAC

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

05/06/2017

V.2.2. Information about tenders

Number of tenders received: 9

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: JM Ribeiro da Cunha e Associados, SROC

Postal address: Avenida José Gomes Ferreira, 11, 5.º piso, sala 54, Miraflores

Town: Algés

NUTS code: PT Portugal

Postal code: 1495-139

Country: Portugal

E-mail: geral@rc-sroc.com

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Auren Auditores & Associados, SROC, S. A.

Postal address: Rua Fradesso da Silveira, 6, 3.º A, complexo Alcântara Rio, bloco C

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1300-609

Country: Portugal

E-mail: auren.lisboa@auren.pt

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: J. Rito, SROC, Lda.

Postal address: Rua Julieta Ferrão, 12, 6.º piso, escritório 604

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1600-131

Country: Portugal

E-mail: jrito.cca@jritosroc.com

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Bizarro do Vale e Associados, SROC, Lda. e JMP, SROC, Unipessoal, Lda.

Postal address: Rua Castilho, 59, 2.º esquerdo

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1250-068

Country: Portugal

E-mail: geral@bvasroc.pt

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: António Bernardo & Associado, SROC, Lda.

Postal address: Rua Tomás Ribeiro, 41, 3.º

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-225
Country: Portugal
E-mail: geral@absroc.pt
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PKF & Associados, SROC, Lda.
Postal address: Praça Duque de Saldanha, 1, 4.º piso, letras H e O
Town: Lisboa
NUTS code: PT Portugal
Postal code: 1050-094
Country: Portugal
E-mail: ssa.sroc@pkf.pt
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: BDO & Associados, SROC, Lda.
Postal address: Avenida da República, 50, 10.º
Town: Lisboa
NUTS code: PT Portugal
Postal code: 1069-211
Country: Portugal
E-mail: bdo@bdo.pt
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Álvaro Falcão & Associados, SROC, Lda.
Postal address: Rua Engenheiro Ferreira Dias, 924, E 21
Town: Porto
NUTS code: PT Portugal
Postal code: 4100-246
Country: Portugal
E-mail: porto@afa-sroc.pt
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: DFK & Associados, SROC, Lda.
Postal address: Rua Ferreira Lapa, 16 B
Town: Lisboa
NUTS code: PT Portugal
Postal code: 1150-158
Country: Portugal
E-mail: dfk.lisboa@dfk.com.pt
The contractor is an SME: no

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

Lowest offer: 2 400,00 EUR / Highest offer: 2 750,00 EUR taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

A informação relativa ao valor do contrato corresponde ao preço máximo unitário por operação (auditoria) sendo impossível estimar o número de auditorias que serão adjudicadas ao abrigo do acordo quadro.

Com esta publicação realiza-se a atualização da designação do co-contratante do acordo quadro "JM Ribeiro da Cunha & Associados, SROC" em resultado da cisão da sociedade "Amável Calhau, Ribeiro da Cunha & Associados, SROC".

VI.4. Procedures for review

VI.4.1. Review body

Official name: Secretaria-Geral do Ministério das Finanças

Postal address: Rua da Alfândega, 5

Town: Lisboa

Postal code: 1100-016

Country: Portugal

E-mail: Relacoes.Publicas@sgmf.pt

VI.5. Date of dispatch of this notice

21/01/2019