

Portugal-Porto: Financial consultancy services
OJ S 26/2022 07/02/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Banco Português de Fomento, S. A.

National registration number: 503271055

Postal address: Rua Prof. Mota Pinto, n.º 42-F, 2.º andar, sala 2.11

Town: Porto

NUTS code: PT Portugal

Postal code: 4100-353

Country: Portugal

E-mail: legal@bpfomento.pt

Internet address(es):

Main address: www.bpfomento.pt

I.4. Type of the contracting authority

Other type: Empresa Pública

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auditoria de controlo interno e de risco de crédito no âmbito do art.º 116.º n.º 2 do RGICSF

Reference number: CP.2021.0005.BPF

II.1.2. Main CPV code

66171000 Financial consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

O contrato tem por objeto principal a prestação de de serviços de auditoria de controlo interno e de risco de crédito, no âmbito do art.º 116.º n.º 2 do RGICSF

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 344 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Auditoria de controlo interno e de risco de crédito

II.2.5. Award criteria

Cost criterion - Name: Preço / Weighting: 50

Cost criterion - Name: Experiência profissional do concorrente / Weighting: 30

Cost criterion - Name: Dimensão da equipa / Weighting: 20

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

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: [2021/S 203-530616](#)

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:

AUDITORIA ESPECIAL - Nº 2 DO ARTIGO 116º DO RGICSF - BANCO DE PORTUGAL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/01/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: 3

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

V.2.3. Name and address of the contractor

Official name: KPMG & Associados - SROC, S.A.

Postal address: Edifício FPM 41, Avenida Fontes Pereira de Melo, nº 41, 15º,

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1069-006

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 344 000,00 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: Conselho de Administração

Postal address: Rua Prof. Mota Pinto, n.º 42-F, 2.º andar, sala 2.11

Town: Porto

Postal code: 4100-353

Country: Portugal

E-mail: legal@bpfomento.pt

VI.5. Date of dispatch of this notice

02/02/2022