

P-Lisbon: auditing services

OJ S 119/2012 23/06/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Av. José Malhoa, nº 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

Contact person: Catarina Morgado

For the attention of: Catarina Morgado

E-mail: catarina.morgado@anacom.pt

Telephone: +351 217211000

Fax: +351 217211001

Additional information can be obtained from:

Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Av. José Malhoa, nº 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

Telephone: +351 217211000

Fax: +351 217211001

Internet address: www.compraspublicas.com

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Av. José Malhoa, nº 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

Contact person: Atendimento ao Público

For the attention of: Aida Oliveira

Telephone: +351 217211000

Fax: +351 217211001

Internet address: www.anacom.pt

Tenders or requests to participate must be submitted: Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Av. José Malhoa, nº 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

Telephone: +351 217211000
Fax: +351 217211001
Internet address: www.compraspublicas.com

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Contrato de prestação de serviços.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Av. José Malhoa nº 12.

1099-017 Lisboa, PORTUGAL.

NUTS code PT171 Grande Lisboa

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Revisão do Sistema de Contabilidade Analítica da PT Comunicações, SA, auditoria aos resultados do Sistema de Contabilidade Analítica da PT Comunicações, SA (exercícios de 2010 a 2012) e auditoria às estimativas dos Custos Líquidos da prestação do Serviço Universal apresentadas pela PT Comunicações, SA (exercícios de 2010 a 2012).

II.1.6. CPV code(s)

79212000 Auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 500 000 EUR

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 20 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

- a) O adjudicatário deverá prestar, no prazo de dez dias a contar da notificação de adjudicação, uma caução destinada a garantir a celebração do contrato, bem como o exato e pontual cumprimento de todas as obrigações legais e contratuais que assume com essa celebração, correspondente a cinco por cento do preço contratual, devendo comprovar essa prestação junto do ICP-ANACOM no dia imediatamente subsequente.
- b) A caução é prestada mediante garantia bancária ou seguro-caução, conforme modelo constante do anexo II.
- c) Se o adjudicatário prestar a caução mediante garantia bancária, deve apresentar um documento pelo qual um estabelecimento bancário legalmente autorizado assegure, até ao limite do valor da caução, o imediato pagamento de quaisquer importâncias exigidas pelo ICP-ANACOM em virtude do incumprimento de quaisquer obrigações a que a garantia respeita.
- d) Se o adjudicatário prestar a caução mediante seguro-caução, deve apresentar apólice pela qual uma entidade legalmente autorizada a realizar este seguro assumo, até ao limite do valor da caução, o encargo de satisfazer de imediato quaisquer importâncias exigidas pelo ICP-ANACOM em virtude do incumprimento de quaisquer obrigações a que o seguro respeita.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

Qualidade técnica da revisão ao SCA. Weighting 20

Qualidade técnica das auditorias ao SCA da PTC. Weighting 15

Qualidade técnica das auditorias ao CLSU. Weighting 15

Prazos de entrega. Weighting 15

Preço. Weighting 35

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 1.8.2012 - 16:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

1.8.2012 - 16:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Portuguese.

Other: A documentação técnica (catálogos, certificados, referências, manuais de administração técnica e similares) poderá ser apresentada em inglês.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 2.8.2012 - 10:00

Place: Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Av. José Malhoa, nº 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

20.6.2012