

**Portugal-Lisbon: Financial auditing services**  
**OJ S 79/2023 21/04/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universidade de Lisboa  
National registration number: 510739024  
Postal address: Alameda da Universidade, Cidade Universitária  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-004  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.ulisboa.pt](http://www.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Ciências (FC)  
National registration number: 502618418  
Postal address: Campo Grande  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1749-016  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: <https://ciencias.ulisboa.pt/pt>

**I.1. Name and addresses**

Official name: Faculdade de Farmácia (FF)  
National registration number: 502659807  
Postal address: Avenida Professor Gama Pinto  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-003  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.ff.ulisboa.pt](http://www.ff.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Letras (FL)  
National registration number: 502657456  
Postal address: Alameda da Universidade

Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-214  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.letras.ulisboa.pt](http://www.letras.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina (FM)  
National registration number: 502662875  
Postal address: Avenida Professor Egas Moniz  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-028  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.medicina.ulisboa.pt](http://www.medicina.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina Dentária (FMD)  
National registration number: 503013366  
Postal address: Rua Professora Teresa Ambrósio  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1600-277  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.fmd.ulisboa.pt](http://www.fmd.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina Veterinária (FMV)  
National registration number: 502286326  
Postal address: Avenida da Universidade Técnica  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1300-007  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.fmv.ulisboa.pt](http://www.fmv.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Psicologia (FP)  
National registration number: 600083861  
Postal address: Alameda da Universidade, Cidade Universitária  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-013

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.psicologia.ulisboa.pt](http://www.psicologia.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto da Educação (IE)

National registration number: 600083853

Postal address: Alameda da Universidade, Cidade Universitária

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1649-023

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.ie.ulisboa.pt](http://www.ie.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto de Ciências Sociais (ICS)

National registration number: 506101347

Postal address: Av. Prof. Anibal Bettencourt, 9

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-189

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.ics.ulisboa.pt](http://www.ics.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto de Geografia Ordenamento Território (IGOT)

National registration number: 508955645

Postal address: R. Branca Edmée Marques

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-276

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.igot.ulisboa.pt](http://www.igot.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto Superior de Economia e Gestão (ISEG)

National registration number: 502488603

Postal address: Rua do Quelhas, 6

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1200-781

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.iseg.ulisboa.pt](http://www.iseg.ulisboa.pt)

### **I.1. Name and addresses**

Official name: Serviços de Ação Social da Universidade de Lisboa

National registration number: 510762980

Postal address: Avenida Professor Gama Pinto

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-192

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.sas.ulisboa.pt](http://www.sas.ulisboa.pt)

### **I.2. Information about joint procurement**

The contract involves joint procurement

### **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**

Education

## **Section II: Object**

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

#### **II.1.1. Title**

Aquisição de serviços de auditoria para as Unidades Orgânicas/Escolas da Universidade de Lisboa

Reference number: 2200000628\_VC\_01DF

#### **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 para as Unidades Orgânicas/Escolas da Universidade de Lisboa em cumprimento do disposto no artº 118º do RJIES (Regime Jurídico das Instituições de Ensino Superior).

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 260 039,74 EUR

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

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

NUTS code: PT170 Área Metropolitana de Lisboa

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

Aquisição de serviços de auditoria para as Unidades Orgânicas/Escolas da Universidade de Lisboa em cumprimento do disposto no artº 118º do RJIES (Regime Jurídico das Instituições de Ensino Superior).

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

Quality criterion - Name: Adequação técnica e funcional da Equipa a alocar aos serviços de auditoria / Weighting: 60

Price - Weighting: 40

#### **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: no

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

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

Notice number in the OJ S: [2022/S 238-684499](#)

##### **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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**Contract No:** CONTRATO N.º 23IN10030016

**Title:**

aquisição de serviços de auditoria para a Faculdade de Ciências da Universidade de Lisboa

A contract/lot is awarded: yes

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

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

11/04/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: MARTINS PEREIRA, JOÃO CARECA & ASSOCIADOS, SROC, LDA

National registration number: 502 290 099

Postal address: Rua Joshua Benoliel, n.º 1 - 2.º D

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 54 353,60 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º 04/2023/FF

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Farmácia da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 15 026,78 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º 23IN10060008

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Letras da Universidade de Lisboa.

A contract/lot is awarded: yes

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

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

11/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 31 567,93 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** CONTRATO N.º 23IN10070008

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Medicina da Universidade de Lisboa.

A contract/lot is awarded: yes

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

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

11/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 26 555,41 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** CONTRATO N.º 23IN10080006

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Medicina Dentária da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 6 010,71 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º 03/FMV/2023

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Medicina Veterinária da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 12 089,77 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º FP / 02 / 2023

**Title:**

Aquisição de serviços de auditoria para a Faculdade de Psicologia da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 7 400,98 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º 02/SEC\_C/2023

**Title:**

Aquisição de serviços de auditoria para o Instituto de Ciências Sociais da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 10 987,27 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º IE / 01 / 2023

**Title:**

Aquisição de serviços de auditoria para o Instituto de Educação da Universidade de Lisboa.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 6 122,22 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** CONTRATO N.º IGOT/02/2023

**Title:**

Aquisição de serviços de auditoria para o Instituto de Geografia e Ordenamento do Território da Universidade de Lisboa

A contract/lot is awarded: yes

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

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

11/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 6 530,49 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** CONTRATO N.º 23IN10170025

**Title:**

Aquisição de serviços de auditoria para Instituto Superior de Economia e Gestão da Universidade de Lisboa.

A contract/lot is awarded: yes

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

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

13/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 25 499,66 EUR

### **V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** CONTRATO N.º 23IN10000013

**Title:**

Aquisição de serviços de auditoria para os Serviços Centrais da Universidade de Lisboa.

A contract/lot is awarded: yes

### V.2. Award of contract

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

11/04/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 48 799,72 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** CONTRATO N.º 20/SASULisboa/2023

**Title:**

Aquisição de serviços de auditoria para os Serviços de Ação Social da Universidade de Lisboa.

A contract/lot is awarded: yes

### V.2. Award of contract

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

11/04/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

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

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

Official name: Martins Pereira, João Careca & Associados, SROC, Lda

National registration number: 502 290 099

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal  
The contractor is an SME: no

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

Total value of the contract/lot: 9 095,20 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: Reitoria da Universidade de Lisboa  
Postal address: Alameda da Universidade, Cidade Universitária  
Town: Lisboa  
Postal code: 1649-004  
Country: Portugal  
E-mail: [reitoria@ulisboa.pt](mailto:reitoria@ulisboa.pt)

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

17/04/2023