

Portugal-Lisbon: Auditing services
OJ S 118/2017 22/06/2017
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 para prestação de serviços de auditoria a operações dos programas operacionais financiados pelo FEDER, FC, FSE e FEAC do período de programação 2014 /2020.

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 cocontratantes 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:

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: Amável Calhau, Ribeiro da Cunha & Associados, SROC

Postal address: Rua Artilharia Um, nº 104 — 4º Esq.

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1099-053

Country: Portugal

E-mail: geral@acrc-sroc.com

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Auren Auditores & Associados, SROC, SA

Postal address: Rua Fradesso da Silveira, nº 6 — 3º 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, nº 12 — 6º piso Esc 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 & Associados, SROC, LDA e JMP, SROC, Unipessoal, LDA

Postal address: Rua Castilho, nº 59 — 2º Esq

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, nº 41 — 3º

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, nº 1, 4º 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, 10º
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, nº 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 nº de auditorias que serão adjudicadas ao abrigo do Acordo Quadro.

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

19/06/2017