

**P-Lisbon: auditing services**  
**OJ S 157/2012 17/08/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: ICP-Autoridade Nacional de Comunicações  
Postal address: Av. José Malhoa, 12  
Town: Lisboa  
Postal code: 1099-017  
Country: Portugal  
Contact person: ICP-Autoridade Nacional de Comunicações  
For the attention of: Catarina Morgado  
E-mail: [catarina.morgado@anacom.pt](mailto:catarina.morgado@anacom.pt)  
Telephone: +351 217211000  
Fax: +351 217211001  
**Internet address(es):**  
General address of the contracting authority: <http://www.anacom.pt>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: Regulação e Supervisão da área da comunicações

**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**

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**II.1. Description**

**II.1.1. Title**

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  
NUTS code PT171 Grande Lisboa

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Auditoria às estimativas dos Custos Líquidos da prestação do Serviço Universal apresentadas pela PT Comunicações, S.A. (exercícios de 2007 a 2009).

**II.1.5. CPV code(s)**

79212000 Auditing services

## **II.1.6. Information about the Government Procurement Agreement (GPA)**

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 170 000,00 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Metodologia do trabalho. Weighting 40
2. Gestão e entrega do projeto. Weighting 15
3. Prazo. Weighting 15
4. Preço. Weighting 30

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

PA00120120000237

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2012/S 086-141738](#) of 4.5.2012

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

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Contract No: 57

Lot title: Prestação de serviços.

### **V.1. Date of conclusion of the contract**

13.7.2012

### **V.2. Information about tenders**

Number of tenders received: 8

Number of tenders received by electronic means: 8

### **V.3. Name and address of the contractor**

Official name: SVP Advisors, SL

Postal address: Calle Almagro, 15, 5º

Town: Madrid

Postal code: 28010

Country: Spain

E-mail: [julio.villalobos@svpadvisors.com](mailto:julio.villalobos@svpadvisors.com)

Telephone: +34 913102895

Fax: +34 911412811

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 170 000,00 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: ICP-Autoridade Nacional de Comunicações - Conselho de Administração

Postal address: Av. José Malhoa, n.º12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

E-mail: [infor@anacom.pt](mailto:infor@anacom.pt)

Telephone: +351 217211000

Fax: +351 217211001

Internet address: [www.anacom.pt](http://www.anacom.pt)

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

14.8.2012