

310756-2026 - Result

Portugal – Auditing services – Aquisição de Serviços de Auditoria Externa para os exercícios de 2026, 2027 e 2028

OJ S 87/2026 06/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Infraestruturas de Portugal, SA

Email: publicar.dcl@infraestruturasdeportugal.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Railway services

2. Procedure

2.1. Procedure

Title: Aquisição de Serviços de Auditoria Externa para os exercícios de 2026, 2027 e 2028

Description: Aquisição de Serviços de Auditoria Externa para os exercícios de 2026, 2027 e 2028

Procedure identifier: aeec7bfe-0ccd-4efe-ba72-455676b04841

Previous notice: 833204-2025

Internal identifier: 10021485

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças de concurso

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Country: Portugal

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 469 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de Serviços de Auditoria Externa para os exercícios de 2026, 2027 e 2028

Description: Aquisição de Serviços de Auditoria Externa para os exercícios de 2026, 2027 e 2028

Internal identifier: 10021485

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Country: Portugal

Anywhere in the given country

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 469 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Description: Fator Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Círculo de Lisboa

Information about review deadlines: De acordo com as peças de concurso.

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

6. Results

Value of all contracts awarded in this notice: 330 400,00 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: RIBEIRO, RIGUEIRA, MARQUES, ROSEIRO & ASSOCIADOS, SROC, LDA

Tender:

Tender identifier: Proposta vencedora

Identifier of lot or group of lots: LOT-0000

Value of the tender: 330 400,00 EUR

The tender was ranked: yes

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 10021485/DFI/2026

Title: AQUISIÇÃO DE SERVIÇOS DE AUDITORIA EXTERNA PARA OS EXERCÍCIOS DE 2026, 2027 E 2028

Date of the conclusion of the contract: 23/04/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

8. Organisations

8.1. ORG-0001

Official name: Infraestruturas de Portugal, SA

Registration number: 503933813

Department: Direção de Compras e Logística

Postal address: Praça da Portagem

Town: Almada

Postcode: 2809-013

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

Contact point: Direção de Compras e Logística

Email: publicar.dcl@infraestruturasdeportugal.pt

Telephone: 212879000

Internet address: <https://www.infraestruturasdeportugal.pt>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Tribunal Administrativo de Círculo de Lisboa

Registration number: 600083152

Postal address: Av D. João II, Bloco G, piso 6-8, nº 1.08.01
Town: Lisboa
Postcode: 1990-097
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: lisboa.tacl@tribunais.org.pt
Telephone: +351 218367100
Fax: +351 211545188
Internet address: <https://servicos.tribunais.org.pt/servicos/distribuicao-de-processos/distribuicao-ordinaria/tribunal-administrativo-de-circulo-de-lisboa>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: RIBEIRO, RIGUEIRA, MARQUES, ROSEIRO & ASSOCIADOS, SROC, LDA
Size of the economic operator: Micro, small, or medium
Registration number: 507327314
Postal address: Rua Julieta Ferrão, 12 – sala 903 – Torre A
Town: Lisboa
Postcode: 1600 - 131
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: escritorio_lisboa@rrmr-sroc.pt
Telephone: +351 21 791 07 03

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 69c01d24-807b-41ae-9196-f3ac0a82ff3d - 01
Form type: Result
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