

## Portugal-Lisbon: Auditing services

OJ S 105/2023 02/06/2023

### Contract notice

### Services

#### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Agência para o Desenvolvimento e Coesão, I. P.

National registration number: 510928374

Postal address: Av. 5 de Outubro, 153

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-053

Country: Portugal

E-mail: [contratacao@adcoesao.pt](mailto:contratacao@adcoesao.pt)

#### Internet address(es):

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

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.acingov.pt](http://www.acingov.pt)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.acingov.pt](http://www.acingov.pt)

Tenders or requests to participate must be submitted to the abovementioned address

### I.4. Type of the contracting authority

Body governed by public law

### I.5. Main activity

Economic and financial affairs

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

R/091/023 - Aquisição de serviços de auditoria externa para a realização de auditorias a operações cofinanciadas pelo FEDER/FC e pelo FSE no âmbito dos trabalhos de auditoria relativos ao exercício contabilístico de 22-23

Reference number: R/091/023

#### II.1.2. Main CPV code

79212000 Auditing services

#### II.1.3. Type of contract

Services

#### **II.1.4. Short description**

Aquisição de serviços de auditoria externa para a realização de auditorias a operações cofinanciadas pelo FEDER/FC e pelo FSE no âmbito dos trabalhos de auditoria relativos ao exercício contabilístico de 22-23

#### **II.1.5. Estimated total value**

Value excluding VAT: 254 457,90 EUR

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

This contract is divided into lots: yes  
Tenders may be submitted for all lots

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

#### **II.2.1. Title**

Lote 1 - Auditorias a Operações FEDER/FC - EC 22-23 - Amostra A1: 15 operações  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

79212000 Auditing services

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

NUTS code: PT Portugal

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

Auditorias a 15 Operações FEDER/FC - EC 22-23 - Amostra A1

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

Criteria below  
Price

#### **II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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: Programa Operacional Assistência Técnica

#### **II.2.14. Additional information**

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

#### **II.2.1. Title**

Lote 2 - Auditorias a Operações FEDER/FC - EC 22-23 - Amostra A2: 15 operações  
Lot No: 2

**II.2.2. Additional CPV code(s)**

79212000 Auditing services

**II.2.3. Place of performance**

NUTS code: PT Portugal

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

Auditorias a 15 Operações FEDER/FC - EC 22-23 - Amostra A2

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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: Programa Operacional Assistência Técnica

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lote 3 - Auditorias a Operações FEDER/FC - EC 22-23 - Amostra B1: 15 operações

Lot No: 3

**II.2.2. Additional CPV code(s)**

79212000 Auditing services

**II.2.3. Place of performance**

NUTS code: PT Portugal

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

Auditorias a 15 Operações FEDER/FC - EC 22-23 - Amostra B1

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

**II.2.7.**

## **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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: Programa Operacional Assistência Técnica

### **II.2.14. Additional information**

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

##### **II.2.1. Title**

Lote 4 - Auditorias a Operações FEDER/FC - EC 22-23 - Amostra B2: 15 operações  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

79212000 Auditing services

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

NUTS code: PT Portugal

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

Auditorias a 15 Operações FEDER/FC - EC 22-23 - Amostra B2

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

Criteria below

Price

##### **II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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: Programa Operacional Assistência Técnica

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Lote 5 - Auditorias a Operações FSE - EC 22-23 - Amostra B1: 15 operações  
Lot No: 5

### **II.2.2. Additional CPV code(s)**

79212000 Auditing services

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

NUTS code: PT Portugal

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

Auditorias a 15 Operações FSE - EC 22-23 - Amostra B1

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

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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: Programa Operacional Assistência Técnica

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Lote 6 - Auditorias a Operações FSE - EC 22-23 - Amostra B2: 15 operações  
Lot No: 6

### **II.2.2. Additional CPV code(s)**

79212000 Auditing services

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

NUTS code: PT Portugal

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

Auditorias a 15 Operações FSE - EC 22-23 - Amostra B2

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

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 42 409,65 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 90

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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: Programa Operacional Assistência Técnica

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 28/06/2023 Local time: 23:59

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

**IV.2.7. Conditions for opening of tenders**

Date: 29/06/2023 Local time: 10:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Agência para o Desenvolvimento e Coesão, I.P.

Postal address: Av. 5 de Outubro, 153

Town: Lisboa

Postal code: 1050-053

Country: Portugal

E-mail: [contratacao@adcoesao.pt](mailto:contratacao@adcoesao.pt)

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

29/05/2023