

P-Lisbon: auditing services
OJ S 200/2012 17/10/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: ICP-Autoridade Nacional de Comunicações

Postal address: Avenida José Malhoa, 12

Town: Lisboa

Postal code: 1099-017

Country: Portugal

For the attention of: Catarina Morgado

E-mail: 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

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)

Revisão do Sistema de Contabilidade Analítica da PT Comunicações, SA; auditoria ao Sistema de Contabilidade Analítica da PT Comunicações, SA (2010 a 2012); e auditoria às estimativas do custos líquidos do serviços universal apresentadas pela PT Comunicações, SA (2010 a 2012).

II.1.5. CPV code(s)

79212000 Auditing services

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 368 500,00 EUR

excluding VAT

Section IV: Procedure

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. Qualidade técnica da revisão ao SCA. Weighting 20
2. Qualidade técnica das auditorias ao SCA da PTC. Weighting 15
3. Qualidade técnica das auditorias ao CLSU. Weighting 15
4. Prazos de entrega. Weighting 15
5. Preço. Weighting 35

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

PA00120120000318

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 119-197531](#) of 23.6.2012

Section V: Award of contract

Contract No: 64

Lot title: Prestação de serviços.

V.1. Date of conclusion of the contract

6.9.2012

V.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

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
Telephone: +34 913102895
Fax: +34 911412811

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

Initial estimated total value of the contract/lot:
Value: 368 500,00 EUR
excluding VAT
Total value of the procurement:
Value: 368 500,00 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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: Avenida José Malhoa, nº 12
Town: Lisboa
Postal code: 1099-017
Country: Portugal
E-mail: info@anacom.pt
Telephone: +351 217211000
Fax: +351 217211001
Internet address: 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

15.10.2012