

Portugal-Lisbon: Financial auditing services
OJ S 184/2016 23/09/2016
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: AdP — Águas de Portugal, S.G.P.S., SA
Postal address: Rua Visconde de Seabra n.º 3
Town: Lisboa
NUTS code: PT171 Grande Lisboa
Postal code: 1700-421
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.adp.pt

I.1. Name and addresses

Official name: AdP — Águas de Portugal Serviços Ambientais, SA
Postal address: Rua Visconde de Seabra n.º 3
Town: Lisboa
NUTS code: PT171 Grande Lisboa
Postal code: 1700-421
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.adp.pt

I.1. Name and addresses

Official name: Aquasis — Sistemas de Informação, SA
Postal address: Rua Visconde de Seabra n.º 3
Town: Lisboa
NUTS code: PT171 Grande Lisboa
Postal code: 1700-421
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.adp.pt

I.1. Name and addresses

Official name: AdP Energias — Energias Renováveis e Serviços Ambientais, SA
Postal address: Rua Visconde de Seabra n.º 3
Town: Lisboa
NUTS code: PT171 Grande Lisboa
Postal code: 1700-421
Country: Portugal

E-mail: compras@adp.pt

Internet address(es):

Main address: www.adp.pt

I.1. Name and addresses

Official name: EPAL — Empresa Portuguesa das Águas Livres, SA

Postal address: Avenida da Liberdade n.º 24

Town: Lisboa

NUTS code: PT171 Grande Lisboa

Postal code: 1250-144

Country: Portugal

E-mail: compras@adp.pt

Internet address(es):

Main address: <https://www.epal.pt/>

I.1. Name and addresses

Official name: AdP — Águas de Portugal Internacional — Serviços Ambientais, SA

Postal address: Rua Visconde de Seabra n.º 3

Town: Lisboa

NUTS code: PT171 Grande Lisboa

Postal code: 1700-421

Country: Portugal

E-mail: compras@adp.pt

Internet address(es):

Main address: www.adp.pt

I.1. Name and addresses

Official name: Águas do Norte, SA

Postal address: Avenida Osnabruck 29

Town: Vila Real

NUTS code: PT11 Norte

Postal code: 5000-427

Country: Portugal

E-mail: compras@adp.pt

Internet address(es):

Main address: www.adnorte.pt/

I.1. Name and addresses

Official name: Águas do Centro Litoral, SA

Postal address: ETA da Boavista, Avenida Dr. Luís Albuquerque

Town: Coimbra

NUTS code: PT16 Centro (PT)

Postal code: 3030-410

Country: Portugal

E-mail: compras@adp.pt

Internet address(es):

Main address: www.aguasdocentrolitoral.pt

I.1. Name and addresses

Official name: Águas de Lisboa e Vale do Tejo, SA

Postal address: Rua Dr. Francisco Pissarra de Matos n.º 21, r/ch

Town: Guarda

NUTS code: PT168 Beira Interior Norte
Postal code: 6300-693
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.epal.pt

I.1. Name and addresses

Official name: Águas de Santo André, SA
Postal address: Cerca da Água, Rua dos Cravos
Town: Vila Nova de Santo André
NUTS code: PT181 Alentejo Litoral
Postal code: 7500-130
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.adsa.pt

I.1. Name and addresses

Official name: Águas da Região de Aveiro, SA
Postal address: Travessa Rua da Paz n.º 4
Town: Aveiro
NUTS code: PT161 Baixo Vouga
Postal code: 3800-587
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.adra.pt

I.1. Name and addresses

Official name: Águas Públicas do Alentejo, SA
Postal address: Rua Dr. Aresta Branco n.º 51
Town: Beja
NUTS code: PT184 Baixo Alentejo
Postal code: 7800-310
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.agda.pt/

I.1. Name and addresses

Official name: Águas do Algarve, SA
Postal address: Rua do Repouso n.º 10
Town: Faro
NUTS code: PT150 Algarve
Postal code: 8000-302
Country: Portugal
E-mail: compras@adp.pt
Internet address(es):
Main address: www.aguasdoalgarve.pt/

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contrato de aquisição de serviços de auditoria às demonstrações financeiras consolidadas da Águas de Portugal e às demonstrações financeiras individuais das empresa do Grupo Águas de Portugal.

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Contrato de aquisição de serviços de auditoria às demonstrações financeiras consolidadas da Águas de Portugal, às demonstrações financeiras individuais das empresa do Grupo Águas de Portugal e à informação financeira prospetiva incluída nos relatórios de proposta de orçamento e projeto tarifário.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 378 300,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: PT171 Grande Lisboa

II.2.4. Description of the procurement

Contrato de aquisição de serviços de auditoria às demonstrações financeiras consolidadas da Águas de Portugal, às demonstrações financeiras individuais das empresa do Grupo Águas de Portugal e à informação financeira prospetiva incluída nos relatórios de proposta de orçamento e projeto tarifário.

II.2.5. Award criteria

Quality criterion - Name: Valia técnica da proposta / Weighting: 50

Price - Weighting: 50

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:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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.2.8. 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:

Aquisição de serviços de auditoria às demonstrações financeiras consolidadas da Águas de Portugal

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/08/2016

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ernst & Young Audit & Ass. — SROC, SA

Postal address: Lisboa

Town: Avenida da República 90 — 9 piso

NUTS code: PT171 Grande Lisboa

Postal code: 1600-206

Country: Portugal

E-mail: ernst.young@pt.ey.com

Internet address: <http://www.ey.com/pt/>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 378 300,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: AdP — Águas de Portugal, S.G.P.S., SA

Town: Rua Visconde de Seabra n.º 3

Postal code: 1700-421

Country: Portugal

E-mail: compras@adp.pt

VI.5. Date of dispatch of this notice

21/09/2016