

Portugal-Lisbon: Auditing services
OJ S 193/2016 06/10/2016
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Inspeção-Geral de Finanças

Postal address: Rua Angelina Vidal 41

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1199-005

Country: Portugal

E-mail: igfinancas@igf.gov.pt

Internet address(es):

Main address: <https://www.compraspublicas.com/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.compraspublicas.com/>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acordo Quadro para prestação de serviços de auditoria a operações dos Programas Operacionais financiados pelo FEDER, FC, FSE e FEAC do período de programação 2014-2020.

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Prestação de serviços de auditoria.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Seleção de 10 cocontratantes para celebração do Acordo Quadro relativo à prestação de serviços de auditoria em operações dos programas Operacionais financiados pelo FEDER, FC, FSE e FEAC do período de programação 2014-2020.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 750,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

O Acordo Quadro tem o prazo de vigência de 4 (quatro) anos, a contar da data da sua assinatura, podendo ser renovado, excepcionalmente, por períodos de um ano até ao prazo máximo de 6 (seis anos), de forma a abranger o período de auditoria e controlo até ao encerramento do Portugal 2020.

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:

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession

III.2.2. Contract performance conditions

Pode apresentar candidatura qualquer entidade, pessoa singular ou coletiva, legalmente habilitada ou autorizada pelo organismo competente para o efeito a prestar serviços de auditoria.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 10 In the case of framework agreements, provide justification for any duration exceeding 4 years: Possibilidade de renovação tendo em vista abranger o periodo de auditoria e controlo até ao encerramento do Portugal 2020.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 02/11/2016 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 10/04/2017

IV.2.7. Conditions for opening of tenders

Date: 03/11/2016 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

A informação constante do ponto II.2.6) — Valor estimado — corresponde ao preço máximo unitário por operação (auditoria), sendo impossível estimar o n.º de operações (auditorias) que serão adjudicadas ao abrigo do Acordo Quadro.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministério das Finanças

Postal address: Rua da Alfândega 5

Town: Lisboa

Postal code: 1100-016

Country: Portugal

E-mail: Relacoes.Publicas@sgmf.pt

VI.5. Date of dispatch of this notice

03/10/2016