Portugal-Lisba: Auditing services
OJ S 164/2023 28/08/2023
Contract notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses
Official name: Secretaria-Geral do Ministério das Finanças
National registration number: 600013855
Postal address: Rua da Alfândega, n.º 5
Town: Lisba
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 1100-016
Country: Portugal
E-mail: umc@sgmf.gov.pt
Internet address(es):
Main address: https://www.sgmf.gov.pt/

I.1. Name and addresses
Official name: Inspeção-Geral de Finanças - Autoridade de Auditoria
National registration number: 600019608
Postal address: Rua Angelina Vidal, n.º 41
Town: Lisboa
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 1199-005
Country: Portugal
E-mail: autoridadeauditoria@igf.gov.pt
Internet address(es):
Main address: www.igf.gov.pt

I.1. Name and addresses
Official name: Agência para o Desenvolvimento e Coesão, I.P.
National registration number: 510928374
Postal address: Avenida 5 de Outubro, n.º 153
Town: Lisboa
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 1050-053
Country: Portugal
E-mail: agencia@adcoesao.pt
Internet address(es):
Main address: www.adcoesao.pt

I.2. Information about joint procurement
The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:

Não aplicável

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://login.saphety.com/pt/gov
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: https://login.saphety.com/pt/gov
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

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Concurso Limitado por Prévia Qualificação com publicidade internacional para a celebração de um Acordo-Quadro relativo à aquisição de serviços de auditoria no âmbito do Portugal 2020, do Programa do Fundo Europeu de Apoio aos Carenciados, do Portugal 2030 e do Plano de Recuperação e Resiliência
Reference number: 17/UMC/MF/2023

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Concurso Limitado por Prévia Qualificação com publicidade internacional para a celebração de um Acordo-Quadro relativo à aquisição de serviços de auditoria no âmbito do Portugal 2020, do Programa do Fundo Europeu de Apoio aos Carenciados, do Portugal 2030 e do Plano de Recuperação e Resiliência

II.1.5. Estimated total value

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

Auditorias aos programas Portugal 2020 e Portugal 2030, incluindo o FEAC respeitante aos períodos de programação 2014-2020 e 2021-2027
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
Concurso Limitado por Prévia Qualificação com publicidade internacional para a celebração de um Acordo-Quadro relativo à aquisição de serviços de auditoria no âmbito do Portugal 2020, do Programa do Fundo Europeu de Apoio aos Carenciados, do Portugal 2030 e do Plano de Recuperação e Resiliência

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: 852 500,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 48
This contract is subject to renewal: 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: Auditorias em operações no âmbito dos Programas Operacionais financiados pelo Fundo Europeu de Desenvolvimento Regional (FEDER), Fundo de Coesão (FC) e Fundo Social Europeu (FSE), do Portugal 2020 e do Portugal 2030, bem como do Programa do Fundo Europeu de Apoio aos Carenciados (FEAC) do período de programação 2014-2020 e 2021-2030.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Auditorias ao Plano de Recuperação e Resiliência
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
Concurso Limitado por Prévia Qualificação com publicidade internacional para a celebração de um Acordo-Quadro relativo à aquisição de serviços de auditoria no âmbito do Portugal 2020, do Programa do Fundo Europeu de Apoio aos Carenciados, do Portugal 2030 e do Plano de Recuperação e Resiliência

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: 94 500,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 48
This contract is subject to renewal: 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: Auditorias em operações no âmbito do Plano de Recuperação e Resiliência.

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

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
The procurement involves the establishment of a framework agreement
Framework agreement with several operatorsEnvisaged maximum number of participants to the framework agreement: 15

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: 21/09/2023 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

Section VI: Complementary information

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: Ministro das Finanças
Postal address: Avenida Infante D. Henrique
Town: Lisboa
Postal code: 1149-009
Country: Portugal
E-mail: gabinete.ministro@mf.gov.pt

VI.5. Date of dispatch of this notice
23/08/2023