

Portugal-Lisbon: Auditing services
OJ S 166/2023 30/08/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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: PT17 Área Metropolitana de Lisboa

Postal code: 1050-053

Country: Portugal

E-mail: contratacao@adcoesao.pt

Internet address(es):

Main address: www.adcoesao.pt

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

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/091/2023

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.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 254 457,90 EUR

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 Operações FEDER/FC - EC 22-23 - Amostra A1: 15 operações

II.2.5. Award criteria

Price

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 Operações FEDER/FC - EC 22-23 - Amostra A2: 15 operações

II.2.5. Award criteria

Price

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 Operações FEDER/FC - EC 22-23 - Amostra B1: 15 operações

II.2.5. Award criteria

Price

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 Operações FEDER/FC - EC 22-23 - Amostra B2: 15 operações

II.2.5. Award criteria

Price

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 Operações FSE - EC 22-23 - Amostra B1: 15 operações

II.2.5. Award criteria

Price

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 Operações FSE - EC 22-23 - Amostra B2: 15 operações

II.2.5. Award criteria

Price

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 105-327068](#)

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

Contract No: R/091/2023 L2

Lot No: 2

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R/091/2023 L1

Lot No: 1

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/08/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: DFK & Associados, Sociedade de Revisores Oficiais de Constas, Lda.

National registration number: PT504012681

Postal address: Rua Cidade de Córdova, 2A

Town: Amadora

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 2610-038

Country: Portugal

E-mail: dfk.lisboa@dfk.com.pt

The contractor is an SME: yes

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

Total value of the contract/lot: 41 175,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R/091/2023 L3

Lot No: 3

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R/091/2023 L4

Lot No: 4

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R/0191/2023 L5

Lot No: 5

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/08/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Brighten Strategy & Operations, Lda.

National registration number: PT516737481

Postal address: Rua Cupertino de Miranda, Lote 6 - 2B

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1600-513

Country: Portugal

E-mail: cp@brightenconsulting.com

The contractor is an SME: yes

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

Total value of the contract/lot: 35 800,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R/091/2023 L6

Lot No: 6

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/08/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: AB - António Bernardo & Associado, SROC, Lda.

National registration number: PT501267190

Postal address: Rua Tomás Ribeiro, 41 - 3º

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-225

Country: Portugal

E-mail: geral@absroc.pt

The contractor is an SME: yes

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

Total value of the contract/lot: 37 500,00 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: Conselho Diretivo da Agência, I.P.

Postal address: Av. 5 de Outubro, 153

Town: Lisboa

Postal code: 1050-067

Country: Portugal

E-mail: contratacao@adcoesao.pt

VI.5. Date of dispatch of this notice

25/08/2023