

Portugal-Porto: Auditing services
OJ S 193/2023 06/10/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Banco Português de Fomento, S. A.

National registration number: 503271055

Postal address: Rua Professor Mota Pinto, nº 42F. 2º andar, sala 211

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4100-353

Country: Portugal

E-mail: compras@bpfomento.pt

Telephone: +351 226165280

Internet address(es):

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

Address of the buyer profile: <https://www.bpfomento.pt/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://pt.vortal.biz>

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

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

Auditoria aos Fundos sob gestão do BPF

Reference number: CP.2023.0017.BPF

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Serviços de Auditoria aos Fundos Geridos pelo BPF e às Linhas de Garantias com contragarantia do Fundo de Contragarantia Mútuo.

II.1.5. Estimated total value

Value excluding VAT: 680 000,00 EUR

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

Auditoria aos Fundos Geridos pelo BPF
Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Auditoria aos Fundos Geridos pelo BPF - FC&QC / FD&G

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Experiência profissional dos membros da equipa de trabalho /

Weighting: 80%

Price - Weighting: 20%

II.2.6. Estimated value

Value excluding VAT: 154 000,00 EUR

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

Duration in days: 112

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:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Auditoria aos Fundos Geridos pelo BPF
Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Auditoria aos Fundos Geridos pelo BPF - F200M / FIS / FCR

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Experiência profissional dos membros da equipa de trabalho /

Weighting: 80%

Price - Weighting: 20%

II.2.6. Estimated value

Value excluding VAT: 46 000,00 EUR

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

Duration in days: 112

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:

no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Auditoria às Linhas de Garantias com contragarantia do Fundo de Contragarantia Mútuo

Lot No: 3

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Auditoria às Linhas de Garantias com contragarantia do Fundo de Contragarantia Mútuo

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Experiência profissional dos membros da equipa de trabalho /

Weighting: 80%

Price - Weighting: 20%

II.2.6.

Estimated value

Value excluding VAT: 373 000,00 EUR

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

Duration in days: 112

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:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Auditoria às Linhas de Garantias com contragarantia do Fundo de Contragarantia Mútuo
Lot No: 4

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Auditoria às Linhas de Garantias com contragarantia do Fundo de Contragarantia Mútuo

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Experiência profissional dos membros da equipa de trabalho /

Weighting: 80%

Price - Weighting: 20%

II.2.6. Estimated value

Value excluding VAT: 107 000,00 EUR

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

Duration in days: 112

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:
no

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

Date: 02/11/2023 Local time: 18:00

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.2.7. Conditions for opening of tenders

Date: 03/11/2023 Local time: 9:00

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: Conselho de Administração do Banco Português de Fomento S.A.

Postal address: Rua Professor Mota Pinto, nº 42F. 2º andar, sala 211

Town: Porto

Postal code: 4100-353

Country: Portugal

E-mail: compras@bpfomento.pt

VI.5. Date of dispatch of this notice

03/10/2023