

**Portugal-Lisbon: Financial auditing services**

OJ S 238/2022 09/12/2022

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universidade de Lisboa

National registration number: 510739024

Postal address: Alameda da Universidade, Cidade Universitária

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1649-004

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)**Internet address(es):**Main address: [www.ulisboa.pt](http://www.ulisboa.pt)**I.1. Name and addresses**

Official name: Faculdade de Ciências (FC)

National registration number: 502618418

Postal address: Campo Grande

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1749-016

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)**Internet address(es):**Main address: <https://ciencias.ulisboa.pt/pt>**I.1. Name and addresses**

Official name: Faculdade de Farmácia (FF)

National registration number: 502659807

Postal address: Avenida Professor Gama Pinto

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1649-003

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)**Internet address(es):**Main address: [www.ff.ulisboa.pt](http://www.ff.ulisboa.pt)**I.1. Name and addresses**

Official name: Faculdade de Letras (FL)

National registration number: 502657456

Postal address: Alameda da Universidade

Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-214  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.letras.ulisboa.pt](http://www.letras.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina (FM)  
National registration number: 502662875  
Postal address: Avenida Professor Egas Moniz  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-028  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.medicina.ulisboa.pt](http://www.medicina.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina Dentária (FMD)  
National registration number: 503013366  
Postal address: Rua Professora Teresa Ambrósio Cidade Universitária  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1600-277  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.fmd.ulisboa.pt](http://www.fmd.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Medicina Veterinária (FMV)  
National registration number: 502286326  
Postal address: Avenida da Universidade Técnica  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1300-007  
Country: Portugal  
E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)  
**Internet address(es):**  
Main address: [www.fmv.ulisboa.pt](http://www.fmv.ulisboa.pt)

**I.1. Name and addresses**

Official name: Faculdade de Psicologia (FP)  
National registration number: 600083861  
Postal address: Alameda da Universidade  
Town: Lisboa  
NUTS code: PT170 Área Metropolitana de Lisboa  
Postal code: 1649-013

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.psicologia.ulisboa.pt](http://www.psicologia.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto da Educação (IE)

National registration number: 600083853

Postal address: Alameda da Universidade

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1649-013

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.ie.ulisboa.pt](http://www.ie.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto de Ciências Sociais (ICS)

National registration number: 506101347

Postal address: Av. Prof. Anibal Bettencourt, 9

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-189

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.ics.ulisboa.pt](http://www.ics.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto de Geografia Ordenamento Território (IGOT)

National registration number: 508955645

Postal address: R. Branca Edmée Marques

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-276

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.igot.ulisboa.pt](http://www.igot.ulisboa.pt)

**I.1. Name and addresses**

Official name: Instituto Superior de Economia e Gestão (ISEG)

National registration number: 502488603

Postal address: Rua do Quelhas, 6

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1200-781

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**Internet address(es):**

Main address: [www.iseg.ulisboa.pt](http://www.iseg.ulisboa.pt)

### **I.1. Name and addresses**

Official name: Serviços de Ação Social da Universidade de Lisboa

National registration number: 510762980

Postal address: Avenida Professor Gama Pinto

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1600-192

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

#### **Internet address(es):**

Main address: [www.sas.ulisboa.pt](http://www.sas.ulisboa.pt)

### **I.2. Information about joint procurement**

The contract involves joint procurement

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.acingov.pt](http://www.acingov.pt)

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**

Education

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Aquisição de serviços de auditoria para as Unidades Orgânicas/Escolas da Universidade de Lisboa

Reference number: 2200000628\_VC\_01DF

#### **II.1.2. Main CPV code**

79212100 Financial auditing services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Aquisição de serviços de auditoria para as Unidades Orgânicas/Escolas da Universidade de Lisboa em cumprimento do disposto no artº 118º do RJIES (Regime Jurídico das Instituições de Ensino Superior).

#### **II.1.5. Estimated total value**

Value excluding VAT: 316 638,96 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

### **II.2.4. Description of the procurement**

Aquisição de serviços de auditoria para as Unidades Orgânicas/Escolas da Universidade de Lisboa em cumprimento do disposto no artº 118º do RJIES (Regime Jurídico das Instituições de Ensino Superior).

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Adequação técnica e funcional da Equipa a alocar aos serviços /  
Weighting: 60

Price - Weighting: 40

### **II.2.6. Estimated value**

Value excluding VAT: 316 638,96 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

vigente por 1 ano e podem ser prorrogados por igual período até um máximo de 2 (duas) prorrogações

### **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**

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### **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: 08/01/2023 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

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 09/01/2023 Local time: 09:00

## **Section VI: Complementary information**

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**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: Reitor

Postal address: Alameda da Universidade

Town: Lisboa

Postal code: 1649-004

Country: Portugal

E-mail: [geral.aca@reitoria.ulisboa.pt](mailto:geral.aca@reitoria.ulisboa.pt)

**VI.5. Date of dispatch of this notice**

06/12/2022