

131014-2026 - Competition

Italy – Internal audit services – GECA _3_2026 - GARA EUROPEA A PROCEDURA APERTA PER L'APPALTO DEL SERVIZIO DI SUPPORTO ALL'UNITÀ ORGANIZZATIVA DIREZIONE ORGANISMO PAGATORE REGIONALE (OPR) NELLO SVOLGIMENTO DELLE ATTIVITÀ DI INTERNAL AUDITING

OJ S 39/2026 25/02/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Giunta Regionale - Regione Lombardia

Email: valentina.convertini@regione.lombardia.it

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

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Procedure identifier: 1cf31477-0253-477d-b500-48eaab8e7cda

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Additional classification (cpv): 79212200 Internal audit services

2.1.3. Value

Estimated value excluding VAT: 328 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

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Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 328 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sintel.regione.lombardia.it/eprocdata/sintelSearch>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.sintel.regione.lombardia.it/eprocdata/sintelSearch>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 31/03/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 240 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Giunta Regionale - Regione Lombardia

Information about review deadlines: 30 GG

8. Organisations

8.1. ORG-0001

Official name: Giunta Regionale - Regione Lombardia

Registration number: 80050050154

Postal address: Italia Piazza Città di Lombardia, 1

Town: MILANO

Postcode: 20124

Country subdivision (NUTS): Milano (ITC4C)

Country: Italy

Contact point: Valentina Convertini

Email: valentina.convertini@regione.lombardia.it

Telephone: 0267651927

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: fec906d3-8ba6-45cf-a367-2d0101271cbf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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