

210675-2026 - Competition

Italy – Accounting, auditing and fiscal services – Procedura aperta, per l'affidamento del servizio di revisione legale dei conti ex art. 14 D.Lgs. n. 39 del 27/01/2010 relativo al triennio 2026-2027-2028

OJ S 60/2026 26/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: ATAC - Corporate e Tecnologie

Email: stefania.paoletti@atac.roma.it

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: Procedura aperta, per l'affidamento del servizio di revisione legale dei conti ex art. 14 D. Lgs. n. 39 del 27/01/2010 relativo al triennio 2026-2027-2028

Description: Procedura aperta, per l'affidamento del servizio di revisione legale dei conti ex art. 14 D.Lgs. n. 39 del 27/01/2010 relativo al triennio 2026-2027-2028

Procedure identifier: 3f11224d-51c0-4b61-b27d-5f1f91fd3e2c

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79200000 Accounting, auditing and fiscal services

2.1.2. Place of performance

Town: ROMA ROMA (RM)

Country subdivision (NUTS): Roma (IT143)

Country: Italy

2.1.3. Value

Estimated value excluding VAT: 550 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Procedura aperta, per l'affidamento del servizio di revisione legale dei conti ex art. 14 D. Lgs. n. 39 del 27/01/2010 relativo al triennio 2026-2027-2028
Description: Procedura aperta, per l'affidamento del servizio di revisione legale dei conti ex art. 14 D.Lgs. n. 39 del 27/01/2010 relativo al triennio 2026-2027-2028

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79200000 Accounting, auditing and fiscal services

5.1.2. Place of performance

Town: ROMA ROMA (RM)

Country subdivision (NUTS): Roma (IT143)

Country: Italy

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 550 000,00 EUR

5.1.6. General information

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)

5.1.10. Award criteria

Criterion:

Type: Quality

Description: OFFERTA TECNICA

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 80

Category of award threshold criterion: Minimum score

Award criterion number: 50

Criterion:

Type: Price

Description: OFFERTA ECONOMICA

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://atac.maggiolicloud.it/PortaleAppalti/it/procedure/codice/G20627>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://atac.maggiolicloud.it/PortaleAppalti/it/procedure/codice/G20627>

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 05/05/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 240 Days

Information about public opening:

Opening date: 05/05/2026 13:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Si rimanda ai documenti di gara

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Vedi documentazione di gara

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: T.A.R. del Lazio (Tribunale Amministrativo della Regione Lazio)

Information about review deadlines: SI RIMANDA AI DOCUMENTI DI GARA

Organisation providing additional information about the procurement procedure: ATAC - Corporate e Tecnologie

Organisation providing more information on the review procedures: ATAC - Corporate e Tecnologie

Organisation receiving requests to participate: ATAC - Corporate e Tecnologie

Organisation processing tenders: ATAC - Corporate e Tecnologie

8. Organisations

8.1. ORG-0001

Official name: ATAC - Corporate e Tecnologie

Registration number: 06341981006

Postal address: Via Prenestina n. 45

Town: ROMA (RM)

Postcode: 00100

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Email: stefania.paoletti@atac.roma.it

Telephone: 0646951

Internet address: <https://atac.maggiolicloud.it/>

Buyer profile: <https://www.atac.roma.it/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure
Organisation receiving requests to participate
Organisation processing tenders
Organisation providing more information on the review procedures

8.1. **ORG-0002**

Official name: T.A.R. del Lazio (Tribunale Amministrativo della Regione Lazio)

Registration number: 80195990587

Postal address: via Flaminia n. 189

Town: ROMA (RM)

Postcode: 00100

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Email: tarm-segrprotocolloamm@ga-cert.it

Telephone: +3906328721

Fax: +390632872315

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: f0bcd5df-7f9f-400d-ae13-d955f446b0e5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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