

292281-2026 - Competition

Italy – Internal audit services – Procedura Aperta, per l'affidamento del servizio di assistenza specialistica a supporto delle attività di internal audit di AMA S.p.A., per un periodo di 24 (ventiquattro) mesi.

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: AMA S.p.A.

Email: acquisti@pec.amaroma.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: Procedura Aperta, per l'affidamento del servizio di assistenza specialistica a supporto delle attività di internal audit di AMA S.p.A., per un periodo di 24 (ventiquattro) mesi.

Description: Procedura Aperta, per l'affidamento del servizio di assistenza specialistica a supporto delle attività di internal audit di AMA S.p.A., per un periodo di 24 (ventiquattro) mesi.

Procedure identifier: 8cf9e9a5-d37c-4e52-9ed2-4ec2fa85ce62

Internal identifier: Bando di gara n. 25/2026

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

2.1.2. Place of performance

Town: ROMA (RM)

Country subdivision (NUTS): Roma (IT143)

Country: Italy

2.1.3. Value

Estimated value excluding VAT: 512 550,00 EUR

2.1.4. General information

Additional information: Per le condizioni di partecipazione ed esecuzione si rimanda a quanto previsto nel Disciplinare di gara e negli ulteriori documenti pubblicati sulla piattaforma telematica. Informazioni e chiarimenti potranno essere richiesti entro il termine indicato in piattaforma telematica.

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

Title: Procedura Aperta, per l'affidamento del servizio di assistenza specialistica a supporto delle attività di internal audit di AMA S.p.A., per un periodo di 24 (ventiquattro) mesi.

Description: Procedura Aperta, per l'affidamento del servizio di assistenza specialistica a supporto delle attività di internal audit di AMA S.p.A., per un periodo di 24 (ventiquattro) mesi.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Options:

Description of the options: Si rimanda a quanto riportato nel Disciplinare di Gara.

5.1.2. Place of performance

Town: ROMA (RM)

Country subdivision (NUTS): Roma (IT143)

Country: Italy

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 512 550,00 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: Punteggio Tecnico

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

Award criterion number: 70

Criterion:

Type: Price

Description: Importi unitari (tariffa giornaliera) offerti per singola figura

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://albofornitori.amaroma.it/PortaleAppalti/it/procedure/codice/26/000149>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://albofornitori.amaroma.it/PortaleAppalti/it/procedure/codice/26/000149>

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/06/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 240 Days

Information about public opening:

Opening date: 05/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

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: Tribunale Amministrativo Regionale del Lazio, Sezione Roma

Information about review deadlines: 30 giorni decorrenti dal giorno della comunicazione ex art. 90 del D.Lgs. n. 36/2023.

Organisation providing additional information about the procurement procedure: AMA S.p.A.

Organisation providing more information on the review procedures: AMA S.p.A.

Organisation receiving requests to participate: AMA S.p.A.

8. Organisations

8.1. ORG-0001

Official name: AMA S.p.A.

Registration number: 05445891004

Postal address: Via Calderon de la Barca n. 87

Town: ROMA (RM)

Postcode: 00142

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Email: acquisti@pec.amaroma.it

Telephone: 0651691

Internet address: <https://albofornitori.amaroma.it/PortaleAppalti/it/home>

Buyer profile: <https://www.amaroma.it/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation providing more information on the review procedures

8.1. **ORG-0002**

Official name: Tribunale Amministrativo Regionale del Lazio, Sezione Roma

Registration number: 80195990587

Postal address: Via Flaminia n. 189

Town: ROMA (RM)

Postcode: 00100

Country subdivision (NUTS): Roma (IT43)

Country: Italy

Email: tarrm-segrprotocolloamm@ga-cert.it

Telephone: 06328721

Internet address: <https://www.giustiziaamministrativa.it>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 34cc76bf-8345-48d1-8dce-019ad7b1a8fe - 01

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