

400649-2025 - Result

Italy – Fraud audit services – DGACQ 43-24 - Fraud Audit
OJ S 117/2025 20/06/2025
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Anas S.p.A.

Email: acquisti@postacert.stradeanas.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: DGACQ 43-24 - Fraud Audit

Description: DGACQ 43-24 - Fraud Audit

Procedure identifier: e57ead62-1592-4e2c-8073-41dcb6d908d1

Internal identifier: DGACQ 43-24

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212400 Fraud audit services

2.1.2. Place of performance

Country: Italy

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 600 000,00 EUR

Maximum value of the framework agreement: 600 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: DGACQ 43-24 - Fraud Audit

Description: DGACQ 43-24 - Fraud Audit

Internal identifier: DGACQ 43-24

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212400 Fraud audit services

5.1.2. Place of performance

Country: Italy
Anywhere in the given country

5.1.3. Estimated duration

Other duration: Unlimited

5.1.5. Value

Estimated value excluding VAT: 600 000,00 EUR
Maximum value of the framework agreement: 600 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Modalità di aggiudicazione: Offerta Economicamente Più Vantaggiosa

Description of the method to be used if weighting cannot be expressed by criteria: Modalità di aggiudicazione: Offerta Economicamente Più Vantaggiosa

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: yes

5.1.16. Further information, mediation and review

Review organisation: TAR Lazio
Information about review deadlines: TAR Lazio

6. Results

Value of all contracts awarded in this notice: 600 000,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Ernst & Young S.p.A.

Tender:

Tender identifier: TEN-001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 6 956,25 EUR

Subcontracting: Not yet known

Contract information:

Identifier of the contract: DGACQ 43-24

Date of the conclusion of the contract: 17/06/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 722176-2024

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

8. Organisations

8.1. ORG-0001

Official name: Anas S.p.A.

Registration number: 80208450587

Postal address: Via Monzambano, 10

Town: Roma

Postcode: 00185

Country subdivision (NUTS): Roma (ITI43)

Country: Italy

Contact point: Anas S.p.A.

Email: acquisti@postacert.stradeanas.it

Telephone: 0644461

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Ernst & Young S.p.A.

Registration number: 00434000584

Postal address: Via Meravigli, 12

Town: Milano

Postcode: 20123

Country subdivision (NUTS): Milano (ITC4C)

Country: Italy

Contact point: Ernst & Young S.p.A.

Email: ey@legalmail.it

Telephone: 0632475633

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: TAR Lazio

Registration number: 801959990587

Town: Roma

Postcode: 00100

Country subdivision (NUTS): Roma (ITI43)

Country: Italy

Email: tarmsegrprotocolloamm@gacert.it

Telephone: 06328721

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 93f85b90-fc8b-414b-87c1-f0453c1278f0 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 18/06/2025 16:49:39 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Italian

Notice publication number: 400649-2025

OJ S issue number: 117/2025

Publication date: 20/06/2025