

Italy-Rome: Internal audit services

OJ S 199/2018 16/10/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Agea — Agenzia per le erogazioni in agricoltura

Postal address: Via Palestro 81

Town: Roma

NUTS code: ITI43 Roma

Postal code: 00185

Country: Italy

Contact person: Dr.ssa Silvia Lorenzini

E-mail: protocollo@pec.agea.gov.it

Telephone: +39 0649499282

Internet address(es):

Main address: <http://www.agea.gov.it>

Address of the buyer profile: <http://www.agea.gov.it>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.agea.gov.it

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procedura aperta per l'affidamento del servizio di supporto all'Ufficio coordinamento dei controlli specifici per lo svolgimento delle attività di audit del programma operativo FEAMP.

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

L'AGEA intende avvalersi di una attività di assistenza tecnica ad alta specializzazione per quanto riguarda lo svolgimento delle attività di programmazione, pianificazione e realizzazione di audit di sistema, delle operazioni e di tutte le attività correlate.

II.1.5. Estimated total value

Value excluding VAT: 750 000,00 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: ITI43 Roma

Main site or place of performance: Roma.

II.2.4. Description of the procurement

Procedura aperta per l'affidamento del servizio di supporto all'Ufficio coordinamento dei controlli specifici per lo svolgimento delle attività di audit del programma operativo FEAMP.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 750 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

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: yes

Identification of the project: PROGRAMMA OPERATIVO FEAMP 2014-2020

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/11/2018 Local time: 13:00

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

Italian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/11/2018 Local time: 15:00

Place:

Roma, via Palestro 81.

Information about authorised persons and opening procedure: Vedi Disciplinare.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

— cauzione provvisoria e definitiva come da Disciplinare,

— è dovuto il pagamento del contributo all'ANAC, nella misura di: 70,00 EUR da versarsi nei modi e nei termini indicati nelle istruzioni relative alle contribuzioni dovute, ai sensi dell'art. 1, comma 67 della legge 23.12.2005, n. 266;

— le spese di pubblicazione sono a carico dell'aggiudicatario ai sensi e per gli effetti dell'art. 2016, comma 11 del D. Lgs. 50/2016 e s.m.i., come da Disciplinare,

— tutte le condizioni di gara sono dettate nel Disciplinare, a cui si rinvia e costituisce parte integrante del presente bando.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunale Amministrativo Regionale Lazio

Postal address: Via Flaminia 189

Town: Roma

Postal code: 00196

Country: Italy

Telephone: +39 06328721

Fax: +39 0632872315

Internet address: www.giustizia-amministrativa.it

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

30 giorni.

VI.5. Date of dispatch of this notice

11/10/2018