

496525-2026 - Competition

Italy – Internal audit services – PROCEDURA APERTA, AI SENSI DELL'ART.71 DEL D. LGS. N.36/2023, INTERAMENTE GESTITA CON MODALITA' TELEMATICHE, PER L'AFFIDAMENTO DEI SERVIZI DI REVISIONE INTERNA (INTERNAL AUDIT) DI INVIMIT SGR S.P.A., MEDIANTE ESTERNALIZZAZIONE DELLA RELATIVA FUNZIONE

OJ S 136/2026 17/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Investimenti Immobiliari Italiani SGR S.p.A.

Email: gare.invimitsgrspa@pec.it

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: PROCEDURA APERTA, AI SENSI DELL'ART.71 DEL D. LGS. N.36/2023, INTERAMENTE GESTITA CON MODALITA' TELEMATICHE, PER L'AFFIDAMENTO DEI SERVIZI DI REVISIONE INTERNA (INTERNAL AUDIT) DI INVIMIT SGR S.P.A., MEDIANTE ESTERNALIZZAZIONE DELLA RELATIVA FUNZIONE

Description: SERVIZI DI REVISIONE INTERNA (INTERNAL AUDIT) DA SVOLGERSI IN REGIME DI ESTERNALIZZAZIONE

Procedure identifier: 0368eba3-e6b0-43b0-85da-776c7a219366

Internal identifier: 7460e649-4efd-4d77-a322-9004c119343d@57-G-3123

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

Country subdivision (NUTS): Roma (IT143)

Country: Italy

2.1.3. Value

Estimated value excluding VAT: 480 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Applicable cross-border law: NA

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: PROCEDURA APERTA, AI SENSI DELL'ART. 71 DEL D.LGS. N.36/2023, INTERAMENTE GESTITA CON MODALITA' TELEMATICHE, PER L'AFFIDAMENTO DEI SERVIZI DI REVISIONE INTERNA (INTERNAL AUDIT) DI INVIMIT SGR S.P.A., MEDIANTE ESTERNALIZZAZIONE DELLA RELATIVA FUNZIONE

Description: PROCEDURA APERTA, AI SENSI DELL'ART. 71 DEL D.LGS. N.36 /2023, INTERAMENTE GESTITA CON MODALITA' TELEMATICHE, PER L'AFFIDAMENTO DEI SERVIZI DI REVISIONE INTERNA (INTERNAL AUDIT) DI INVIMIT SGR S.P.A., MEDIANTE ESTERNALIZZAZIONE DELLA RELATIVA FUNZIONE

Internal identifier: 7460e649-4efd-4d77-a322-9004c119343d@57-G-3123/LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

Options:

Description of the options: opzione di proroga ai sensi dell'art. 120 co.10 D.Lgs. 36/2023 per un massimo di 12 mesi

5.1.2. Place of performance

Country subdivision (NUTS): Roma (IT143)

Country: Italy

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 480 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Name: i criteri di aggiudicazione sono indicati nei documenti di gara

Description: Ponderazione 80

Criterion:

Type: Price

Name: i criteri di aggiudicazione sono indicati nei documenti di gara

Description: Ponderazione 20

5.1.11. Procurement documents

Deadline for requesting additional information: 31/08/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://gare.invimit.it/gare/dettaglio.php?codice=3123>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://gare.invimit.it/index.php>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 16/09/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: Tribunale Amministrativo Regionale per il Lazio, Roma

Information about review deadlines: 30

Organisation providing additional information about the procurement procedure: Investimenti Immobiliari Italiani SGR S.p.A.

8. Organisations

8.1. ORG-0001

Official name: Investimenti Immobiliari Italiani SGR S.p.A.

Registration number: 12441721003

Postal address: Via IV Novembre, 144

Town: Roma

Postcode: 00187

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Email: gare.invimitsgrspa@pec.it

Telephone: 0687725701

Fax: 0687725799

Internet address: <https://gare.invimit.it/index.php>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Tribunale Amministrativo Regionale per il Lazio, Roma

Registration number: 80195990587

Town: Roma

Postcode: 00196

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 0368eba3-e6b0-43b0-85da-776c7a219366 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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