

547348-2026 - Competition

Malta – Auditing services – SPD3/2026/056 - Framework Contract for the Provision of Internal Audit Services for the Ministry for Gozo

OJ S 151/2026 07/08/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Sectoral Procurement Directorate

Email: john.l.degiorgio@gov.mt

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: SPD3/2026/056 - Framework Contract for the Provision of Internal Audit Services for the Ministry for Gozo

Description: The subject of this tender is the provision of internal audit services at the Ministry for Gozo which includes Internal Audit Reports in accordance with an approved Audit Plan, covering as a minimum the below directorates, departments or sections: • Support Services Directorates which include Community Inclusion and Services, Corporate Services, Operations which include Procurement, EU and International Affairs and Policy Coordination and Legal and Compliance, • Product, Projects and Infrastructural Development Directorates which include Cultural Heritage, Maintenance and Public Cleansing, Environmental Innovation and Greening, Product Development and Programme Implementation • Yearly audits of selected awarded contracts for the provision of services, supplies, or works. • Assistance to the Ministry regarding NAO audits • Any other unit or specific operational function within the Contracting Authority or any entity falling under its remit.

Procedure identifier: 468a8f5f-66d0-4a04-a7e6-1549b41dc8f1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212200 Internal audit services, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79212100 Financial auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Malta (MT001)

Country: Malta

2.1.3. Value

Estimated value excluding VAT: 345 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

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5.1.2. Place of performance

Country subdivision (NUTS): Malta (MT001)

Country: Malta

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 345 000,00 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: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Address of the procurement documents: <https://www.etenders.gov.mt/epps/cft/listContractDocuments.do?resourceId=14008259>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.mt/epps/cft/viewTenders.do?resourceId=14008259>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 16/09/2026 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 16/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://www.etenders.gov.mt/epps/cft/prepareViewCfTWS.do?resourceId=14008259>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Public Contracts Review Board

Organisation providing offline access to the procurement documents: Sectoral Procurement Directorate

Organisation providing more information on the review procedures: Public Contracts Review Board

Organisation receiving requests to participate: Sectoral Procurement Directorate

Organisation processing tenders: Sectoral Procurement Directorate

8. Organisations

8.1. ORG-0001

Official name: Sectoral Procurement Directorate

Registration number: MT 25645419

Department: Ministry for Gozo
Postal address: Department of Contracts, Notre Dame Ravelin
Town: Floriana
Postcode: FRN1600
Country subdivision (NUTS): Malta (MT001)
Country: Malta
Email: john.l.degiorgio@gov.mt
Telephone: +356 23781501

Roles of this organisation:

Buyer
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Public Contracts Review Board
Registration number: TBD
Department: Ministry for Finance and Employment
Postal address: Notre Dame Ditch
Town: Floriana
Postcode: FRN 1601
Country subdivision (NUTS): Malta (MT001)
Country: Malta
Email: info.pcrb@gov.mt
Telephone: +356 2139095

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

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