# 630595-2026 - Competition

**Luxembourg – IT services: consulting, software development, Internet and support – Accord-cadre pour l'assistance à l'éxecution de missions d'audit interne au CTIE**
**OJ S 177/2026 14/09/2026**
**Contract or concession notice – standard regime**
**Services**

## 1. Buyer

### 1.1. Buyer

Official name: Centre des technologies de l'information de l'État
Email: supportmarchespublics@ctie.etat.lu
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: General public services

## 2. Procedure

### 2.1. Procedure

Title: Accord-cadre pour l'assistance à l'éxecution de missions d'audit interne au CTIE
Description: L'objet de l'accord-cadre consiste à supporter le CTIE dans l'exécution des missions d'audit interne du plan stratégique tri-annuel pour les années 2027 à 2029, liées au Système de Management de la Sécurité de l'Information (SMSI) selon la norme ISO/IEC 27001.
Procedure identifier: 42140519-d003-4050-9e8e-be24b33df169
Internal identifier: 2602267
Type of procedure: Open
The procedure is accelerated: no

### 2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support
Additional classification (cpv): 79212200 Internal audit services

### 2.1.2. Place of performance

Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg

### 2.1.4. General information

Additional information: Modalités de retrait du dossier : Le dossier peut être téléchargé gratuitement sur le site : www.pmp.lu Réception des offres/candidatures : Les offres sont à déposer selon les dispositions du point 2.11 du cahier des charges.
**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: Accord-cadre pour l'assistance à l'éxecution de missions d'audit interne au CTIE
Description: L'objet de l'accord-cadre consiste à supporter le CTIE dans l'exécution des missions d'audit interne du plan stratégique tri-annuel pour les années 2027 à 2029, liées au Système de Management de la Sécurité de l'Information (SMSI) selon la norme ISO/IEC 27001.
Internal identifier: 0

#### 5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support
Additional classification (cpv): 79212200 Internal audit services

#### 5.1.2. Place of performance

Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg

#### 5.1.3. Estimated duration

Other duration: Unknown

#### 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
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### 5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

#### 5.1.10. Award criteria

**Criterion:**
Type: Price
Description: Le prix total du marché
Category of award weight criterion: Weight (points, exact)
Award criterion number: 50
**Criterion:**
Type: Quality
Description: Critères de qualité des profils proposés
Category of award weight criterion: Weight (points, exact)
Award criterion number: 50

#### 5.1.11. Procurement documents

Address of the procurement documents: https://pmp.b2g.etat.lu/entreprise/consultation/544948?orgAcronyme=t5y

#### 5.1.12. Terms of procurement

**Terms of submission:**
Electronic submission: Required
Address for submission: https://pmp.b2g.etat.lu/entreprise/consultation/544948?orgAcronyme=t5y

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 15/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 0 Month
**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: no

#### 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: Juridictions administratives
Information about review deadlines: https://justice.public.lu/fr/organisation-justice/juridictions-administratives.html
Organisation providing additional information about the procurement procedure: Centre des technologies de l'information de l'État
Organisation providing offline access to the procurement documents: Centre des technologies de l'information de l'État
Organisation receiving requests to participate: Centre des technologies de l'information de l'État
Organisation processing tenders: Centre des technologies de l'information de l'État

## 8. Organisations

### 8.1. ORG-0001

Official name: Centre des technologies de l'information de l'État
Registration number: LU10889245
Postal address: 560, rue de Neudorf
Town: Luxembourg
Postcode: 2220
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Contact point: Centre des technologies de l'information de l'État
Email: supportmarchespublics@ctie.etat.lu
Telephone: 247-81295
**Roles of this organisation:**
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents

Organisation receiving requests to participate
Organisation processing tenders

**8.1. ORG-0002**

Official name: Juridictions administratives
Registration number: JURAD
Postal address: 1, rue du Fort Thüngen
Town: Luxembourg
Postcode: 1499
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Contact point: Tribunal administratif - greffe
Email: greffe.tribunal@ja.etat.lu
Telephone: 42105-1
Internet address: https://justice.public.lu/fr/organisation-justice/juridictions-administratives.html
**Roles of this organisation:**
Review organisation

## Notice information

Notice identifier/version: 621d9cda-0185-4891-857f-ff66839e1d32 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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