

371971-2026 - Kompetizzjoni

L-Irlanda – Servizi ta' l-awditjar intern – Single Party Framework Agreement for the Provision of Internal Audit Services

OJ S 103/2026 01/06/2026

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Beaumont Hospital_403

Email: tendering@beaumont.ie

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

Titlu: Single Party Framework Agreement for the Provision of Internal Audit Services

Deskrizzjoni: The Contracting Authority intends to award a single-party framework agreement to a suitably-qualified and experienced service provider in order to supplement its existing Internal Audit function. Broadly, the successful framework member will be required to operate under two distinct work-streams, as follows: The successful tenderer will be required to assist the Contracting Authority's Internal Audit function in undertaking scheduled audits and, depending upon the nature of the audit(s) in question, may be required to undertake complete audits on behalf of the Contracting Authority independently. In performing this role, the successful framework member will deliver assurance and insight in respect of the effectiveness of the Contracting Authority's governance, risk management and control environments. Separately, and on an ongoing basis, the successful framework member may be required to provide strategic advice and support to ARC and to the Contracting Authority's Executive Management Team regarding the optimum structure and remit of the Contracting Authority's Internal Audit function. It is anticipated that such strategic advice and support will ensure that the activities of the Contracting Authority's Internal Audit function adequately reflect best industry practice and comply in full with all regulatory and procedural obligations. Given the foregoing objectives, a Contracting Authority requires a flexible and scalable level of service, whereby the successful framework member will make available different levels of resource, with differing areas of professional and technical expertise, depending upon the precise nature of the requirement arising.

Identifikatur tal-proċedura: c919d9fe-cfa8-4887-8e1c-017188297b94

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 79212200 Servizi ta' l-awditjar intern

Klassifikazzjoni addizzjonali (cpv): 79212000 Servizi ta' l-awditjar, 79212100 Servizi ta' l-awditjar finanzjarju, 79212300 Servizi ta' l-awditjar statutorju, 79200000 Servizi tal-kontijiet, l-awditjar u fiskali, 79210000 Servizi tal-kontijiet u l-awditjar

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

2.1.3. Valur

Valur stmat mingħajr VAT: 240 000,00 EUR

Valur massimu tal-ftehim qafas: 240 000,00 EUR

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0001

Titlu: Single Party Framework Agreement for the Provision of Internal Audit Services

Deskrizzjoni: The Contracting Authority intends to award a single-party framework agreement to a suitably-qualified and experienced service provider in order to supplement its existing Internal Audit function. Broadly, the successful framework member will be required to operate under two distinct work-streams, as follows: The successful tenderer will be required to assist the Contracting Authority's Internal Audit function in undertaking scheduled audits and, depending upon the nature of the audit(s) in question, may be required to undertake complete audits on behalf of the Contracting Authority independently. In performing this role, the successful framework member will deliver assurance and insight in respect of the effectiveness of the Contracting Authority's governance, risk management and control environments. Separately, and on an ongoing basis, the successful framework member may be required to provide strategic advice and support to ARC and to the Contracting Authority's Executive Management Team regarding the optimum structure and remit of the Contracting Authority's Internal Audit function. It is anticipated that such strategic advice and support will ensure that the activities of the Contracting Authority's Internal Audit function adequately reflect best industry practice and comply in full with all regulatory and procedural obligations. Given the foregoing objectives, a Contracting Authority requires a flexible and scalable level of service, whereby the successful framework member will make available different levels of resource, with differing areas of professional and technical expertise, depending upon the precise nature of the requirement arising.

Identifikatur intern: 0

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 79212200 Servizi ta' l-awditjar intern

Klassifikazzjoni addizzjonali (cpv): 79212000 Servizi ta' l-awditjar, 79212100 Servizi ta' l-awditjar finanzjarju, 79212300 Servizi ta' l-awditjar statutorju, 79200000 Servizi tal-kontijiet, l-awditjar u fiskali, 79210000 Servizi tal-kontijiet u l-awditjar

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 240 000,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kost

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Lingwi li bihom id-dokumenti tal-akkwist (jew partijiet minnhom) huma disponibbli mhux uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 19/06/2026 17:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Indirizz tad-dokumenti tal-akkwist: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8284156>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8284156>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/07/2026 12:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 12 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 01/07/2026 12:30:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Post: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8284156>

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Permissa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: The High Court of Ireland

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Beaumont Hospital_403

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: The High Court of Ireland

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni: Beaumont Hospital_403

Organizzazzjoni li tipproċessa l-offerti: Beaumont Hospital_403

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Beaumont Hospital_403

Numru tar-reġistrazzjoni: N/A

Indirizz postali: Beaumont Hospital, Beaumont Road

Belt: Dublin

Kodiċi postali: Dublin 9

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

Email: tendering@beaumont.ie

Telefown: 003538093000

Profil tax-xerrej: <http://www.etenders.gov.ie>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: The High Court of Ireland

Numru tar-reġistrazzjoni: The High Court of Ireland

Dipartiment: The High Court of Ireland

Indirizz postali: Four Courts, Inns Quay, Dublin 7

Belt: Dublin

Kodiċi postali: D07 WDX8

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

Email: HighCourtCentralOffice@courts.ie

Telefown: +353 1 8886000

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: European Dynamics S.A.

Numru tar-reġistrazzjoni: 002024901000

Dipartiment: European Dynamics S.A.
Belt: Athens
Kodiċi postali: 15125
Sottodivizzjoni tal-pajjiż (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Pajjiż: Il-Greċja
Email: eproc-esender@eurodyn.com
Telefown: +30 2108094500
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 285a0699-9a4d-4ae7-b29c-5aeef805518f - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 29/05/2026 13:36:03 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 371971-2026
Numru tal-ħarġa tal-ĠU S: 103/2026
Data tal-pubblikazzjoni: 01/06/2026