

596880-2026 - Kompetizzjoni

L-Albanija – Servizzi tal-ġvern – Strengthening the capacities of the IPA bodies for the effective implementation of the Operational Programme on Digital Economy and Society 2024-2027

OJ S 167/2026 31/08/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Government of Albania

Email: tender_CFCU@financa.gov.al

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Strengthening the capacities of the IPA bodies for the effective implementation of the Operational Programme on Digital Economy and Society 2024-2027

Deskrizzjoni: The purpose of this contract is to provide technical assistance to strengthen the institutional, administrative and operational capacities of the Managing Authority, Intermediate Bodies for Financial Management, End Recipients and other involved stakeholders involved in the implementation of the IPA III Operational Programme on EU for Digital Economy and Society 2024–2027 in Albania. The support consists of, but is not limited to, institutional and administrative strengthening, capacity-building activities, preparation of project and procurement documentation, including tender dossiers, support for effective programme monitoring, evaluation and reporting, assistance in procurement and contract management processes, as well as the organisation of communication and visibility activities related to the Programme.

Identifikatur tal-proċedura: ea708621-fd5c-4a7b-9497-ba35ef52d16e

Identifikatur intern: EC-ENEST/TIA/2026/EA-RP/0087

Tip ta' proċedura: Ristretta

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 75131000 Servizzi tal-ġvern

2.1.2. Post tal-prestazzjoni

Pajjiż: L-Albanija

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Please consult the procurement documents.

2.1.3. Valur

Valur stmat mingħajr VAT: 2 400 000,00 EUR

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: For any additional information, please refer to the document A5f "Additional information about the Contract Notice". In case of unavailability or disruptions in the functioning of the electronic means of communication provided in Section 5.1.11 in the last 5 calendar days before the time limit for receipt indicated in Section 5.1.12, the contracting authority reserves the right to extend this time limit and publish the extension at the Internet address provided in Section 5.1.11, without a preceding publication of a corrigendum to this notice. Economic operators interested in this procurement are invited to subscribe to the call for tenders at the address in Section 5.1.11 in order to get notified when new information or documents are published.

Baži legali:

Regolament (UE, Euratom) 2024/2509

LocalLaw - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF)

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Strengthening the capacities of the IPA bodies for the effective implementation of the Operational Programme on Digital Economy and Society 2024-2027

Deskrizzjoni: The purpose of this contract is to provide technical assistance to strengthen the institutional, administrative and operational capacities of the Managing Authority, Intermediate Bodies for Financial Management, End Recipients and other involved stakeholders involved in the implementation of the IPA III Operational Programme on EU for Digital Economy and Society 2024–2027 in Albania. The support consists of, but is not limited to, institutional and administrative strengthening, capacity-building activities, preparation of project and procurement documentation, including tender dossiers, support for effective programme monitoring, evaluation and reporting, assistance in procurement and contract management processes, as well as the organisation of communication and visibility activities related to the Programme.

Identifikatur intern: EC-ENEST/TIA/2026/EA-RP/0087

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 75131000 Servizzi tal-ġvern

Għażliet:

Deskrizzjoni tal-għażliet: provided they are in conformity with the basic project, new services or works consisting in the repetition of similar services or works, may be entrusted up to 30 % of the initial contract to the initial contractor by negotiated procedure without prior publication of a contract notice.

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (ALZZZ)

Pajjiż: L-Albanija

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 30 Xhur

5.1.5. Valur

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist iffinanzjat kompletament jew parzjalment mill-Fondi tal-UE

Informazzjoni dwar Fondi tal-Unjoni Ewropea:

Programm tal-fondi mill-UE: Strument għall-Assistenza ta' Qabel l-Adeżjoni (IPA III) (2021 /2027)

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

Informazzjoni addizzjonali: The procurement is funded by the following EU programme:

PreAccession Countries / New Member States, Instrument for Pre-accession Assistance.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 4

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 8

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Please consult the procurement documents.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 80

Kriterju:

Tip: Prezz

Deskrizzjoni: Please consult the procurement documents.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Iindirizz tad-dokumenti tal-akkwist: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/ea708621-fd5c-4a7b-9497-ba35ef52d16e-CN?#anchorDocuments>

Mezz ta' komunikazzjoni ad hoc:

Isem: Funding and Tenders Portal

URL: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/ea708621-fd5c-4a7b-9497-ba35ef52d16e-CN?#anchorDocuments>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Mhux permessa

Ġustifikazzjoni għaliex is-sottomissjoni elettronika mhijiex possibbli: Għodod, apparati jew formati ta' fajls li ma jkunux disponibbli b'mod ġenerali

Deskrizzjoni: Submissions should be sent to the address indicated in the invitation letter.

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 05/10/2026 16:30:59 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Permessu
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: National court of Albania

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Government of Albania

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Government of Albania

Numru tar-registrazzjoni: Government of Albania

Indirizz postali: CFCU, Ministry of Finance, Third floor (CFCU's protocol office), Bulevardi Dëshmorët e Kombit, No. 3

Belt: Tirana

Kodiċi postali: 1001

Sottodivizjoni tal-pajjiż (NUTS): Tiranë (AL022)

Pajjiż: L-Albanija

Email: tender_CFCU@financa.gov.al

Telefown: +32 2 299 11 11

Indirizz tal-internet: <https://financa.gov.al/en/cfcu-2/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0002

Isem uffiċjali: National court of Albania

Numru tar-registrazzjoni: National court of Albania

Indirizz postali: CFCU, Ministry of Finance, Third floor (CFCU's protocol office), Bulevardi Dëshmorët e Kombit, No. 3

Belt: Tirana

Kodiċi postali: 1001

Sottodivizjoni tal-pajjiż (NUTS): Tiranë (AL022)

Pajjiż: L-Albanija

Email: tender_CFCU@financa.gov.al

Telefown: +32 2 299 11 11

Indirizz tal-internet: <https://financa.gov.al/en/cfcu-2/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

8.1. ORG-0003

Isem uffiċjali: European Commission

Numru tar-registrazzjoni: EUCOM

Indirizz postali: Mondrian (CDMA), Rue du Champ de Mars 21

Belt: Brussels

Kodiċi postali: B-1050

Sottodivizjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Pajjiż: Il-Belġju

Email: tender_CFCU@financa.gov.al

Telefown: +32 2 299 11 11

Indirizz tal-internet: <https://commission.europa.eu/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 89d43e02-7412-45d8-ad42-01ac4049a889 - 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: 27/08/2026 13:52:34 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 596880-2026

Numru tal-ħarġa tal-ĠU S: 167/2026

Data tal-pubblikazzjoni: 31/08/2026