

National Contract Award Notice for classic procurement

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Sectoral Procurement Directorate National ID: MT 25645419
Postal address: Department of Contracts, Notre Dame Ravelin
 Town: Floriana Postal code: FRN1600
 Country: Malta
Contact point(s): Telephone: +356 25670155
 For the attention of:
 Email: john.l.degiorgio@gov.mt Fax:

Internet address(es) (if applicable)

General address of the contracting authority (URL):

Address of the buyer profile (URL): <https://www.etenders.gov.mt/epps>

Electronic access to information (URL): <https://www.etenders.gov.mt/epps>

Electronic submission of tenders and requests to participate (URL): <https://www.etenders.gov.mt/epps>

I.2) TYPE OF THE CONTRACTING AUTHORITY

- | | |
|--|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local sub-divisions | <input checked="" type="radio"/> General public services |
| <input type="radio"/> National or federal agency/office | <input type="radio"/> Defence |
| <input type="radio"/> Regional or local authority | <input type="radio"/> Public order and safety |
| <input type="radio"/> Regional or local agency/office | <input type="radio"/> Environment |
| <input type="radio"/> Body governed by public law | <input type="radio"/> Economic and financial affairs |
| <input type="radio"/> European institution/agency or international organisation | <input type="radio"/> Health |
| <input type="radio"/> Other (please specify) | <input type="radio"/> Housing and community amenities |
| | <input type="radio"/> Social protection |
| | <input type="radio"/> Recreation, culture and religion |
| | <input type="radio"/> Education |
| | <input type="radio"/> Other (please specify) |

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities:

yes no

(If yes, information on those contracting authorities can be provided in Annex A)

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)
II.1.1) Title attributed to the contract by the contracting authority

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)

II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> (a) Works <input type="radio"/> Execution <input type="radio"/> Design and execution <input type="radio"/> Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities	<input type="radio"/> (b) Supplies <input type="radio"/> Purchase <input type="radio"/> Lease <input type="radio"/> Rental <input type="radio"/> Hire purchase <input type="radio"/> A combination of these	<input checked="" type="radio"/> (c) Services Service category No 27 In case of contract for service categories 17 to 27 (see Annex C), do you agree to the publication of this notice? <input checked="" type="radio"/> yes <input type="radio"/> no
Main site or location of works	Main place of delivery	Main place of performance NUTS code MT00

II.1.3) The notice involves (if applicable)

The conclusion of a framework agreement Contracts based on a dynamic purchasing system (DPS)

II.1.4) Short description of the contract or purchase(s)

The subject of this tender is the provision of ancillary auditing services to the Gozo Regional Development Authority (GRDA) in two (2) lots as follows: Lot 1: Internal Auditing Services for the GRDA Lot 2: External Auditing Services for the GRDA

II.1.5) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	79200000	
Additional object(s)	79210000	
	79212100	
	79631000	
	79211110	

II.1.6) Contract covered by the Government Procurement Agreement (GPA)

yes no

II.2) TOTAL FINAL VALUE OF CONTRACT(S)

II.2.1) Total final value of contract(s) (give figures only) (Please give only total final value, including all contracts, lots and options; for information about individual contracts, please fill section V. Award of contract)	Excluding VAT	Including VAT rate (%)
Value 9600.00 or Lowest offer / highest offer taken into consideration	Currency EUR	<input checked="" type="radio"/> at
	Currency	<input type="radio"/> at

SECTION IV: PROCEDURE
IV.1) TYPE OF PROCEDURE

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)
IV.1.1) Type of procedure

- Open
 Accelerated open
 Restricted
 Accelerated restricted
 Competitive procedure with negotiation
 Accelerated competitive procedure with negotiation
 Competitive dialogue
 Innovation partnership
 Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

IV.2) AWARD CRITERIA
IV.2.1) Award criteria *(please tick the relevant box)*

- Lowest price**
 OR
 The most economically advantageous tender in terms of

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

IV.2.2) An electronic auction was used

- yes no

IV.3) ADMINISTRATIVE INFORMATION
IV.3.1) File reference number attributed by the Contracting Authority *(if applicable)*

[SPD3/2022/016](#)

IV.3.2) Previous publication(s) concerning the same contract

- yes no

If yes, *(please fill in the appropriate boxes)*

<input type="radio"/> Prior information notice <i>or</i> <input type="radio"/> Notice on a buyer profile Notice number in the OJEU: of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Contract notice <i>or</i> <input type="radio"/> Simplified contract notice (DPS) Notice number in the OJEU: of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Voluntary ex ante transparency notice Notice number in the OJEU: of <i>(dd/mm/yyyy)</i>
<input type="radio"/> Other previous publications <i>(if applicable)</i>

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)

SECTION V: AWARD OF CONTRACT (1)
CONTRACT NO:
V.1) DATE OF CONTRACT AWARD: (dd/mm/yyyy)

V.2) INFORMATION ABOUT OFFERS
Number of offers received
Number of offers received by electronic means
V.3) NAME(S) AND ADDRESS(ES) OF ECONOMIC OPERATOR(S) TO WHOM THE CONTRACT HAS BEEN AWARDED

Official name:	National ID:
Postal address:	
Town:	Postal code:
Country:	Telephone:
Email:	Fax:
Internet address (URL):	

V.4) INFORMATION ON VALUE OF CONTRACT (give figures only)

Initial estimated total value of the contract (if applicable)		Excluding VAT	Including VAT rate (%)
Value	Currency	<input type="radio"/>	<input type="radio"/> at
Total final value of the contract			
Value	Currency	<input type="radio"/>	<input type="radio"/> at
or Lowest offer / highest offer taken into consideration	Currency	<input type="radio"/>	<input type="radio"/> at

If annual or monthly value (please give): number of years or number of months
V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED
 yes no

If yes, value or proportion of the contract likely to be sub-contracted to third parties (give figures only):

Value excluding VAT: _____ Currency _____ Proportion: _____ % Not known
Short description of the value/proportion of the contract to be sub-contracted (if known)
SECTION V: AWARD OF CONTRACT (2)
CONTRACT NO: 2
LOT NO: 2 TITLE: External Auditing Services for the GRDA
V.1) DATE OF CONTRACT AWARD: (dd/mm/yyyy)

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)
V.2) INFORMATION ABOUT OFFERS

Number of offers received **3**

Number of offers received by electronic means

V.3) NAME(S) AND ADDRESS(ES) OF ECONOMIC OPERATOR(S) TO WHOM THE CONTRACT HAS BEEN AWARDED

Official name: GCS Assurance Malta Limited	National ID: C79687
Postal address: 115A, Floor 4, Msida Valley Road	
Town: Birkirkara	Postal code: BKR9024
Country: Malta	Telephone: +356 79578002
Email: chris@gcsmalta.com	Fax:
Internet address (URL):	

V.4) INFORMATION ON VALUE OF CONTRACT (give figures only)

Initial estimated total value of the contract (if applicable)		Excluding VAT	Including VAT	VAT rate (%)
Value	Currency	<input type="radio"/>	<input type="radio"/>	at
Total final value of the contract				
Value 9600.00	Currency EUR	<input type="radio"/>	<input type="radio"/>	at
or Lowest offer / highest offer taken into consideration	Currency	<input type="radio"/>	<input type="radio"/>	at

If annual or monthly value (please give): number of years or number of months

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED

yes no

If **yes**, value or proportion of the contract likely to be sub-contracted to third parties (give figures only):

Value excluding VAT: _____ Currency _____ Proportion: _____ % Not known

Short description of the value/proportion of the contract to be sub-contracted (if known)

SECTION VI: COMPLEMENTARY INFORMATION
VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS

yes no

VI.2) ADDITIONAL INFORMATION (if applicable)

Payment Options: [No payment for documentation](#)

VI.3) PROCEDURES FOR APPEAL
VI.3.1) Body responsible for appeal procedures

Official name: [Public Contracts Review Board](#)

National ID:

Postal address: [Notre Dame Ditch](#)

Town: [Floriana](#)

Postal code: [FRN 1601](#)

Country: [Malta](#)

Telephone: [+356 21239095](#)

Email:

Fax:

Internet address (URL):

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)

Body responsible for mediation procedures (if applicable)

Official name: _____ **National ID:** _____
Postal address: _____

 Town: _____ Postal code: _____
 Country: _____ Telephone: _____
 Email: _____ Fax: _____
 Internet address (URL): _____

VI.3.2) Lodging of appeals (please fill heading VI.3.2 OR, if need be, heading VI.3.3)

Precise information on deadline(s) for lodging appeals:

VI.3.3) Service from which information about the lodging of appeals may be obtained

Official name: _____ **National ID:** _____
Postal address: _____

 Town: _____ Postal code: _____
 Country: _____ Telephone: _____
 Email: _____ Fax: _____
 Internet address (URL): _____

VI.4) DATE OF DISPATCH OF THIS NOTICE: 11/07/2022

Annex C1 – General procurement
SERVICE CATEGORIES REFERRED TO IN SECTION II: OBJECT OF THE CONTRACT
 Directive 2004/18/EC

Category No [1]	Subject
1	Maintenance and repair services
2	Land transport services [2], including armoured car services, and courier services, except transport of mail
3	Air transport services of passengers and freight, except transport of mail
4	Transport of mail by land [3] and by air
5	Telecommunications services
6	Financial services:(a) Insurance services(b) Banking and investment services [4]
7	Computer and related services
8	Research and development services [5]
9	Accounting, auditing and bookkeeping services
10	Market research and public opinion polling services
11	Management consulting services [6] and related services
12	Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
13	Advertising services

TENDER FOR THE PROVISION OF AUDITING SERVICES TO THE GOZO REGIONAL DEVELOPMENT AUTHORITY (GRDA)

Category No [1]	Subject
14	Building-cleaning services and property management services
15	Publishing and printing services on a fee or contract basis
16	Sewage and refuse disposal services; sanitation and similar services

Category No [7]	Subject
17	Hotel and restaurant services
18	Rail transport services
19	Water transport services
20	Supporting and auxiliary transport services
21	Legal services
22	Personnel placement and supply services [8]
23	Investigation and security services, except armoured car services
24	Education and vocational education services
25	Health and social services
26	Recreational, cultural and sporting services [9]
27	Other services

1. Service categories within the meaning of Article 20 and Annex IIA to Directive 2004/18/EC

2. Except for rail transport services covered by category 18.

3. Except for rail transport services covered by category 18.

4. Except financial services in connection with the issue, sale, purchase or transfer of securities or other financial instruments, and central bank services.

Also excluded: services involving the acquisition or rental, by whatever financial procedures, of land, existing buildings, or other immovable property or concerning rights thereon; nevertheless, financial services supplied at the same time as, before or after the contract of acquisition or rental, in whatever form, shall be subject to this Directive.

5. Except research and development services other than those where the benefits accrue exclusively to the contracting authority for its use in the conduct of its own affairs on condition that the service provided is wholly remunerated by the contracting authority.

6. Except arbitration and conciliation services

7. Service categories within the meaning of Article 21 and Annex IIB of Directive 2004/18/EC

8. Except employment contracts.

9. Except contracts for the acquisition, development, production or co-production of program material by broadcasters and contracts for broadcasting time.