

MALTA: AUDITING SERVICES

PROVISION OF EXTERNAL AUDIT SERVICE FOR THE LANDS AUTHORITY

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Lands Authority

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: PROVISION OF EXTERNAL AUDIT SERVICE FOR THE LANDS AUTHORITY

Description: The purpose of this Call for Quotation (CfQ) is the provision of External Audit service to review the Lands Authority's financial year between 1st January 2024 and 31st December 2024

Procedure identifier: fa4463d2-c79a-447d-90a6-1ae913059d41

Type of procedure: Open

The procedure is accelerated: no

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services

Additional classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79212100 Financial auditing services

2.1.3 Value

Estimated value excluding VAT: 9 500 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 0

2.1.6 Grounds for exclusion

Child labour and other forms of trafficking in human beings: Child labour and other forms of trafficking in human beings

Insolvency: Insolvency

Breaching of obligations in the fields of labour law: Breaching of obligations in the fields of labour law

Assets being administered by liquidator: Assets being administered by liquidator

Guilty of misrepresentation, withheld information, unable to provide required documents and obtained confidential information of this procedure: Guilty of misrepresentation, withheld information, unable to provide required documents and obtained confidential information of this procedure

Purely national exclusion grounds: Purely national exclusion grounds

Conflict of interest due to its participation in the procurement procedure: Conflict of interest due to its participation in the procurement procedure

Direct or indirect involvement in the preparation of this procurement procedure: Direct or indirect involvement in the preparation of this procurement procedure

Guilty of grave professional misconduct: Guilty of grave professional misconduct

Early termination, damages or other comparable sanctions: Early termination, damages or other comparable sanctions

Analogous situation like bankruptcy under national law: Analogous situation like bankruptcy under national law

Breaching of obligations in the fields of social law: Breaching of obligations in the fields of social law

Payment of social security contributions: Payment of social security contributions

Business activities are suspended: Business activities are suspended

Payment of taxes: Payment of taxes

Terrorist offences or offences linked to terrorist activities: Terrorist offences or offences linked to terrorist activities

Bankruptcy: Bankruptcy

Corruption: Corruption

Arrangement with creditors: Arrangement with creditors

Participation in a criminal organisation: Participation in a criminal organisation

Agreements with other economic operators aimed at distorting competition: Agreements with other economic operators aimed at distorting competition

Breaching of obligations in the fields of environmental law: Breaching of obligations in the fields of environmental law

Money laundering or terrorist financing: Money laundering or terrorist financing

Fraud: Fraud

5 Lot

5.1 Lot technical ID: LOT-0001

Title: PROVISION OF EXTERNAL AUDIT SERVICE FOR THE LANDS AUTHORITY

Description: The purpose of this Call for Quotation (CfQ) is the provision of External Audit service to review the Lands Authority's financial year between 1st January 2024 and 31st December 2024

Internal identifier: LA/24/07_2

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services

Additional classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79212100 Financial auditing services

5.1.2 Place of performance

Postal address: Auberge de Baviere Triq San Bastjan

Town: Valletta

Postcode: VLT2000

Country subdivision (NUTS): Malta (MT001)

Country: Malta

Additional information:

5.1.3 Estimated duration

Start date: 01/12/2024

Duration end date: 15/03/2025

5.1.4 Renewal

Maximum renewals: 0

5.1.5 Value

Estimated value excluding VAT: 9 500 Euro

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

Criterion:

Type: Suitability to pursue the professional activity

Name: Accountancy in Board Malta

Description: Registered with the Accountancy Board in Malta, regulated by the MFSA, to perform Auditing services in accordance with the Laws of Malta

Use of this criterion: Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11 Procurement documents

Address of the procurement documents: <https://www.etenders.gov.mt/epps/cft/listContractDocuments.do?resourceId=11445224>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.mt/epps/eawarding/showTenderList.do?resourceId=11445224>

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: 24/09/2024 12:00 +02:00

Information about public opening:

Opening date: 24/09/2024 12:30 +02:00

Place: <https://www.etenders.gov.mt/epps/cft/prepareViewCfTWS.do?resourceId=11445224>

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: 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
Electronic auction: no

5.1.16 Further information, mediation and review

Review organisation: Public Contracts Review Board
Organisation providing offline access to the procurement documents: Lands Authority
Organisation receiving requests to participate: Lands Authority
Organisation processing tenders: Lands Authority
TED eSender: European Dynamics S.A.

8 Organisations

8.1 ORG-0001

Official name: Lands Authority
Registration number: N/A
Department: Lands Authority
Postal address: Auberge De Baviere, Triq San Bastjan
Town: Valletta
Postcode: VLT
Country: Malta
Email: procurement.la@landsauthority.org.mt
Telephone: 22953000
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: Malta
Email: info.pcrb@gov.mt
Telephone: +356 2139095
Roles of this organisation:
Review organisation

8.1 ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

11 Notice information

11.1 Notice information

Notice identifier/version: 1ddeb432-68d9-43cb-b3c2-f3d8eb8ddb21 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 03/09/2024 09:05 +02:00

Languages in which this notice is officially available: English

11.2 Publication information