

**Italy-Potenza: Repair and maintenance services of electrical and mechanical building installations**

OJ S 19/2017 27/01/2017

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Azienda Ospedaliera Regionale «San Carlo»

Postal address: Via Potito Petrone

Town: Potenza

Postal code: 85100

Country: Italy

Contact person: AOR San Carlo di Potenza

For the attention of: ing. Domenico Palermo

E-mail: [domenico.palermo@ospedalesancarlo.it](mailto:domenico.palermo@ospedalesancarlo.it)

Telephone: +039 0971613341

Fax: +039 0971613006

**Internet address(es):**General address of the contracting authority: [www.ospedalesancarlo.it](http://www.ospedalesancarlo.it)Address of the buyer profile: [www.ospedalesancarlo.it](http://www.ospedalesancarlo.it)**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

Affidamento del contratto ponte per il servizio di esercizio e manutenzione degli impianti elettrici e speciali della A.O.R. San Carlo di Potenza — CIG 676320989E.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 1: Maintenance and repair services

NUTS code ITF51 Potenza

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

Servizio di esercizio e manutenzione degli impianti elettrici e speciali per le sedi della A.O.R. San Carlo di Potenza.

**II.1.5. CPV code(s)**

50710000 Repair and maintenance services of electrical and mechanical building installations

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 468 823,24 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2016/S 143-259545](#) of 27.7.2016

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

28.11.2016

**V.2. Information about tenders**

Number of tenders received: 9

**V.3. Name and address of the contractor**

Official name: MANUTENcOOP F.M. SpA

Town: Zola Pedrosa (BO)

Postal code: 40069

Country: Italy

E-mail: [ufficiogare@manutencoop.it](mailto:ufficiogare@manutencoop.it)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 776 298,23 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 30 %

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body**

Official name: Tribunale Amministrativo Regionale della Basilicata

Town: Potenza

Postal code: 85100

Country: Italy

**VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

24.1.2017