

**Italy-Assago: Accounting review services**  
**OJ S 85/2020 30/04/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Milano Serravalle – Milano Tangenziali SpA

National registration number: GS 12 2019 SERVIZI DI REVISIONE LEGALE DEI CONTI

Postal address: via del Bosco Rinnovato 4/A

Town: Assago

NUTS code: ITC4C Milano

Postal code: 20090

Country: Italy

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

**Internet address(es):**

Main address: <https://milanoserravalle.bravosolution.com>

Address of the buyer profile: <http://www.serravalle.it>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: concessionari autostradali

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Gara servizi 12/2019

Reference number: GS 12 2019

**II.1.2. Main CPV code**

79212500 Accounting review services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Procedura aperta ai sensi dell'art. 60 del D.Lgs. n. 50/2016 e s.m.i. per l'affidamento dei servizi di revisione legale dei conti ex artt. 2409 bis c.c. e art. 14 del D.Lgs. n. 39/2010 s.m.i. per gli esercizi 2019, 2020 e 2021 di Milano Serravalle – Milano Tangenziali SpA (lotto 1) e Autostrada Pedemontana Lombarda SpA (lotto 2) e servizi connessi

**II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 236 970,00 EUR

## **II.2. Description**

### **II.2.1. Title**

Milano Serravalle – Milano Tangenziali SpA (lotto 1)

Lot No: 1

### **II.2.2. Additional CPV code(s)**

79212500 Accounting review services

### **II.2.3. Place of performance**

NUTS code: ITC4C Milano

Main site or place of performance: Sede legale di Milano Serravalle – Milano Tangenziali SpA

### **II.2.4. Description of the procurement**

Procedura aperta ai sensi dell'art. 60 del D.Lgs. n. 50/2016 e s.m.i. per l'affidamento dei servizi di revisione legale dei conti ex artt. 2409 bis c.c. e art. 14 del D.Lgs. n. 39/2010 s.m.i. per gli esercizi 2019, 2020 e 2021 di Milano Serravalle – Milano Tangenziali SpA (lotto 1) e servizi connessi

### **II.2.5. Award criteria**

Quality criterion - Name: offerta tecnica / Weighting: 80

Price - Weighting: 20

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Autostrada Pedemontana Lombarda SpA (lotto 2)

Lot No: 2

### **II.2.2. Additional CPV code(s)**

79212500 Accounting review services

### **II.2.3. Place of performance**

NUTS code: ITC4C Milano

Main site or place of performance: Sede legale di Pedemontana Lombarda SpA

### **II.2.4. Description of the procurement**

Procedura aperta ai sensi dell'art. 60 del D.Lgs. n. 50/2016 e s.m.i. per l'affidamento dei servizi di revisione legale dei conti ex artt. 2409 bis c.c. e art. 14 del D.Lgs. n. 39/2010 s.m.i. per gli esercizi 2019, 2020 e 2021 di Autostrada Pedemontana Lombarda SpA (lotto 2) e servizi connessi

### **II.2.5. Award criteria**

Quality criterion - Name: offerta tecnica / Weighting: 80

Price - Weighting: 20

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

La durata dell'appalto è di 1 095 (millenovantacinque) giorni per ciascun lotto e comunque fino all'approvazione del bilancio 2021.

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 120-294510](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** GS 12 2019

**Lot No:** 1

**Title:**

Milano Serravalle – Milano Tangenziali SpA (lotto 1)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

19/02/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Ria Grant Thornton SpA

Town: Milano

NUTS code: ITC4 Lombardia

Country: Italy

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 282 000,00 EUR

Total value of the contract/lot: 143 400,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** GS 12 19

**Lot No:** 2

**Title:**

Autostrada Pedemontana Lombarda SpA (lotto 2)

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/03/2020

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Ria Grant Thornton SpA

Town: Milano

NUTS code: ITC4 Lombardia

Country: Italy

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 193 000,00 EUR

Total value of the contract/lot: 93 570,00 EUR

**V.2.5. Information about subcontracting**

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: TAR Lombardia

Town: Milano

Country: Italy

#### VI.4.2. Body responsible for mediation procedures

Official name: TAR Lombardia

Town: Milano

Country: Italy

#### VI.4.4. Service from which information about the review procedure may be obtained

Official name: Servizio legale – Milano Serravalle – Milano Tangenziali SpA

Town: Assago – Milano

Country: Italy

### VI.5. Date of dispatch of this notice

28/04/2020