

Italy-Bolzano: High-voltage cable

OJ S 80/2021 26/04/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Edyna srl

Town: Bolzano

NUTS code: ITH10 Bolzano-Bozen

Country: Italy

Contact person: servizio Approvvigionamenti Alperia SpA

E-mail: michela.evaldi@alperia.eu

Internet address(es):

Main address: <https://www.alperigroup.eu/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.alperigroup.eu>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://sourcing.alperigroup.eu>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: impresa pubblica

I.5. Main activity

Other activity: distribuzione energia elettrica

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornitura di CAVI AT – 132 kV per la CP ospedale regionale di Bolzano

II.1.2. Main CPV code

31321300 High-voltage cable

II.1.3. Type of contract

Supplies

II.1.4. Short description

La fornitura è costituita dalla progettazione, la costruzione, la fornitura, il trasporto, il montaggio, il collaudo e la messa in servizio di:

— 2 (due) linee in cavo AT e dei loro accessori necessari al collegamento in entra-esce della CP ospedale.

La fornitura si intende in unico lotto e come descritto in dettaglio nei documenti «ATCPFO_02_Specifica tecnica cavo AT e loro accessori» e «ATCPFO_03_Specifica tecnica delle opere».

II.1.5. Estimated total value

Value excluding VAT: 755 800,30 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ITH10 Bolzano-Bozen

Main site or place of performance: Cabina primaria ospedale

II.2.4. Description of the procurement

La fornitura è costituita dalla progettazione, la costruzione, la fornitura, il trasporto, il montaggio, il collaudo e la messa in servizio di:

— 2 (due) linee in cavo AT e dei loro accessori necessari al collegamento in entra-esce della CP ospedale.

La fornitura si intende in unico lotto e come descritto in dettaglio nei documenti «ATCPFO_02_Specifica tecnica cavo AT e loro accessori» e «ATCPFO_03_Specifica tecnica delle opere».

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/06/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

German, Italian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 02/06/2021 Local time: 09:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

La stazione appaltante si riserva la facoltà di procedere all'aggiudicazione anche in presenza di una sola offerta valida, purché sia ritenuta conveniente o idonea in relazione all'oggetto del contratto. Verranno escluse le offerte che riportano una quotazione pari e/o superiore rispetto all'importo a base di gara o che presentino osservazioni, restrizioni o riserve di sorta.

Il responsabile del procedimento è il vice direttore generale Alperia SpA: dr. Paolo Acuti.

Codice identificativo gara (CIG): 8702856FF3.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunale regionale di giustizia amministrativa — Sezione autonoma per la Provincia di Bolzano

Town: Bolzano

Country: Italy

VI.5.

Date of dispatch of this notice

21/04/2021