

**Italy-Rome: Accounting and auditing services**  
**OJ S 142/2016 26/07/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Equitalia SpA

Postal address: Via Giuseppe Grezar 14

Town: Roma

Postal code: 00142

Country: Italy

For the attention of: Federico Agamennone

E-mail: [gare@equitaliaspa.it](mailto:gare@equitaliaspa.it)

Telephone: +39 06989581

Fax: +39 0695050400

**Internet address(es):**

General address of the contracting authority: [www.gruppoequitalia.it](http://www.gruppoequitalia.it)

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

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: riscossione

**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**

Procedura ristretta per l'affidamento del servizio di revisione legale dei conti, ex art. 2409 bis c. c. e art. 14 del D.Lgs. n. 39/2010 di Equitalia SpA e delle Società del Gruppo per gli esercizi sociali 2016-2017-2018 e servizi connessi.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Italia.

NUTS code IT Italia

**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)**

L'appalto ha ad oggetto l'affidamento della revisione legale dei bilanci di esercizio delle Società del Gruppo Equitalia e del bilancio annuale consolidato di Equitalia SpA, la revisione

contabile limitata volontaria del bilancio intermedio semestrale consolidato di Equitalia e delle Società del Gruppo Equitalia; del rendiconto al 31/12 del Fondo Unico di Giustizia gestito da Equitalia Giustizia SpA; del bilancio intermedio consolidato al 30 settembre del Gruppo Equitalia e del Bilancio Sociale del Gruppo Equitalia.

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

79210000 Accounting and auditing services

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Value: 2 160 000 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Restricted

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Punteggio tecnico. Weighting 70
2. Punteggio economico. Weighting 30

**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: [2015/S 197-357643](#) of 10.10.2015

**Section V: Award of contract**

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Lot title: Servizio di revisione legale dei conti, ex art. 2409 bis c.c. e art. 14 del D.Lgs. n. 39/2010 di Equitalia SpA e delle Società del Gruppo per gli esercizi sociali 2016-2017-2018 e servizi connessi

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

15.4.2016

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: KPMG SpA  
Postal address: Via Vittor Pisani 25

Town: Milano  
Country: Italy

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

Initial estimated total value of the contract/lot:  
Value: 2 850 000 EUR  
Total value of the procurement:  
Value: 2 160 000 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**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 del Lazio — Sez. Roma  
Postal address: Via Flaminia 189  
Town: Roma  
Postal code: 00196  
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**

21.7.2016