

Italy-Milan: Accounting review services
OJ S 148/2019 02/08/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Infrastrutture Lombarde S.p.A.

Postal address: Via Pola 12/14

Town: Milano

NUTS code: ITC4 Lombardia

Postal code: 20124

Country: Italy

Contact person: Funzionalità «Comunicazioni della procedura» della piattaforma Sintel

E-mail: ufficiogare@ilspa.it

Telephone: +39 0267971711

Fax: +39 0267971787

Internet address(es):

Main address: <http://www.ilspa.it>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procedura aperta per l'affidamento del servizio di revisione legale, ai sensi del D.Lgs. n. 39 del 27.1.2010, dei bilanci di infrastrutture Lombarde S.p.A. per gli esercizi 2019-2020-2021.

II.1.2. Main CPV code

79212500 Accounting review services

II.1.3. Type of contract

Services

II.1.4. Short description

Servizi di revisione dei conti relativi ai bilanci societari 2019-2020-2021. Servizi di rilascio del visto di conformità per credito IVA e accertamento crediti e debiti nei confronti di Regione Lombardia.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 65 999,70 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ITC4C Milano

II.2.4. Description of the procurement

Servizi di revisione dei conti relativi ai bilanci societari 2019-2020-2021. Servizi di rilascio del visto di conformità per credito IVA e accertamento crediti e debiti nei confronti di Regione Lombardia

II.2.5. Award criteria

Quality criterion - Name: Offerta tecnica / Weighting: 70

Price - Weighting: 30

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 217-497701](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/06/2019

V.2.2. Information about tenders

Number of tenders received: 3

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 S.p.A.

Town: Milano

NUTS code: ITC4C Milano

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: 90 000,00 EUR

Total value of the contract/lot: 65 999,70 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunale Amministrativo Regionale per la Lombardia

Postal address: Via Corridori 39

Town: Milano

Postal code: 20122

Country: Italy

Telephone: +39 027605321

Fax: +39 0276053246

Internet address: <http://www.giustizia-amministrativa.it>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

a) entro 30 giorni dalla pubblicazione del presente bando per motivi che ostano alla partecipazione;

b) entro 30 giorni dalla conoscenza del provvedimento di esclusione;

c) entro 30 giorni dalla conoscenza del provvedimento di aggiudicazione.

VI.5. Date of dispatch of this notice

30/07/2019