

Italy-Rome: Accounting, auditing and fiscal services
OJ S 184/2017 26/09/2017
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Cassa depositi e prestiti SpA

Postal address: Via Goito 4

Town: Roma

Postal code: 00185

Country: Italy

For the attention of: Micaela M. Ortolani

E-mail: micaelamaria.ortolani@cdp.it

Telephone: +39 0642214528

Fax: +39 0642216315

Internet address(es):

General address of the contracting authority: www.cdp.it

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

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

II.1. Description

II.1.1. Title

Servizi di revisione legale.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code ITI43 Roma

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)

Servizi di revisione legale relative al Gruppo SNAM.

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal 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: 555 000 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

The works, supplies or services can be provided only by a particular economic operator for the following reason:
technical

Tali attività si inquadrano come attività inerenti procedure addizionali di revisione essenziali ad acquisire, ai fini della relazione semestrale consolidata e del bilancio consolidato del Gruppo CDP, le evidenze di revisione di un soggetto diverso, conformemente a quanto disposto dal Documento n. 600 «L'utilizzo del lavoro di altri revisori» dei Principi di Revisione.

Conseguentemente PWC è l'unico operatore in grado di fornire tale servizio essendo la società di revisione di CDP.

IV.2. Award criteria

IV.2.1. Award criteria

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

no

Section V: Award of contract

V.1. Date of conclusion of the contract

15.9.2017

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: PricewaterhouseCoopers SpA

Postal address: Via Monte Rosa 91

Town: Milano
Postal code: 20149
Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 555 000 EUR

Total value of the procurement:

Value: 555 000 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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: TAR Lazio — Roma

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

21.9.2017