

405008-2026 - Competition

Italy – Ancillary works for water pipelines – PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti

OJ S 112/2026 12/06/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: SORICAL SPA

Email: uff.gareappalti.soricalspa.it@pec.it

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti

Description: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti

Procedure identifier: f69c84eb-5273-4b44-8386-e461cd3a38c1

Internal identifier: 790

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232100 Ancillary works for water pipelines

2.1.3. Value

Estimated value excluding VAT: 5 871 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

codice dei contratti

Applicable cross-border law: COME DA DISCIPLINARE

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti: LOTTO 1 LAMEZIA TERME

Description: LOTTO 1: LAMEZIA TERME

Internal identifier: LOTTO 1

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232100 Ancillary works for water pipelines

5.1.3. Estimated duration

Duration: 15 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 390 500,00 EUR

Maximum value of the framework agreement: 1 390 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: OFFERTA ECONOMICA

5.1.11. Procurement documents

Address of the procurement documents: https://app.albofornitori.it/alboeproc/albo_sorical

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: https://app.albofornitori.it/alboeproc/albo_sorical

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Description of the financial guarantee: GARANZIA DEFINITIVA

Deadline for receipt of tenders: 15/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: DISCIPLINARE DI GARA

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: FONDI PROPRI DI BILANCIO

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: tar calabria

Organisation providing additional information about the procurement procedure: SORICAL SPA

Organisation providing more information on the review procedures: tar calabria

Organisation processing tenders: SORICAL SPA

5.1. Lot: LOT-0002

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti: LOTTO 2 REGGIO CALABRIA

Description: LOTTO 2 REGGIO CALABRIA

Internal identifier: LOTTO 2

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232100 Ancillary works for water pipelines

5.1.3. Estimated duration

Duration: 15 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 082 500,00 EUR

Maximum value of the framework agreement: 1 390 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: OFFERTA ECONOMICA

5.1.11. Procurement documents

Address of the procurement documents: https://app.albofornitori.it/alboeproc/albo_sorical

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://app.albofornitori.it/alboeproc/albo_sorical

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Description of the financial guarantee: GARANZIA DEFINITIVA

Deadline for receipt of tenders: 15/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: DISCIPLINARE DI GARA

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: FONDI PROPRI DI BILANCIO

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: tar calabria

Organisation providing additional information about the procurement procedure: SORICAL SPA

Organisation providing more information on the review procedures: tar calabria

Organisation processing tenders: SORICAL SPA

5.1. Lot: LOT-0003

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un Accordo Quadro con unico operatore per l'affidamento di lavori di manutenzione ordinaria e straordinaria su reti ed impianti distribuzione d'acquedotto in gestione SORICAL S.p.A. suddivisa in TRE Lotti: LOTTO 3 ROCCELLA JONICA E CAULONIA

Description: LOTTO 3 ROCCELLA JONICA E CAULONIA

Internal identifier: LOTTO 3

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232100 Ancillary works for water pipelines

5.1.3. Estimated duration

Duration: 15 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 390 500,00 EUR

Maximum value of the framework agreement: 1 390 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: OFFERTA ECONOMICA

5.1.11. Procurement documents

Address of the procurement documents: https://app.albofornitori.it/alboeproc/albo_sorical

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://app.albofornitori.it/alboeproc/albo_sorical

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Description of the financial guarantee: GARANZIA DEFINITIVA

Deadline for receipt of tenders: 15/07/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: DISCIPLINARE DI GARA

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: FONDI PROPRI DI BILANCIO

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: tar calabria

Organisation providing additional information about the procurement procedure: SORICAL SPA

Organisation providing more information on the review procedures: tar calabria

Organisation processing tenders: SORICAL SPA

8. Organisations

8.1. ORG-0001

Official name: SORICAL SPA
Registration number: 02559020793
Town: CATANZARO
Postcode: 88100
Country subdivision (NUTS): Catanzaro (ITF63)
Country: Italy
Email: uff.gareappalti.soricalspa.it@pec.it
Telephone: 0961767271

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation processing tenders

8.1. ORG-0002

Official name: tar calabria
Registration number: 92090290807
Town: CATANZARO
Postcode: 88100
Country subdivision (NUTS): Catanzaro (ITF63)
Country: Italy
Email: tarcz-segrprotocolloamm@ga-cert.it
Telephone: 0961531411

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

Notice information

Notice identifier/version: dc4d2d13-957c-435a-9e4a-cf5b939383d3 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 11/06/2026 11:28:39 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Italian
Notice publication number: 405008-2026
OJ S issue number: 112/2026
Publication date: 12/06/2026