

Italy-Milan: Accounting and auditing services
OJ S 204/2022 21/10/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Autostrada Pedemontana Lombarda S.p.A.

Postal address: Via Pola 12-14

Town: Milano

NUTS code: ITC4C Milano

Postal code: 20124

Country: Italy

Contact person: Alessandra Bruni (Responsabile del Procedimento)

E-mail: pedemontana@pec.it

Telephone: +39 026774121

Fax: +39 0267741256

Internet address(es):

Main address: <http://www.pedemontana.com>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Costruzione e gestione autostrade

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

servizio di revisione legale dei conti, ex artt. 2409 bis c.c. ed art. 14 del D.Lgs. n. 39/2010 e ss. mm.ii., per il triennio 2022 - 2023 - 2024

Reference number: CIG: 914800655D

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Procedura comunitaria telematica aperta, indetta ai sensi dell' art. 60 del D.lgs. 50/2016, per l' affidamento del servizio di revisione legale dei conti di Autostrada Pedemontana Lombarda, ex artt. 2409 bis c.c. ed art. 14 del D.Lgs. n. 39/2010 e ss.mm.ii., per il triennio 2022 - 2023 - 2024

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 234 026,67 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ITC4C Milano

II.2.4. Description of the procurement

Si rinvia al punto II.1.4). Modalità, condizioni, tempistiche e quantitativi stimati del servizio sono specificati nella documentazione di gara

II.2.5. Award criteria

Quality criterion - Name: Offerta tecnica / Weighting: 80

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

L'importo di cui al punto II.1.7) comprende l'opzione (eventuale) di proroga tecnica per una durata massima di 4 (quattro mesi).

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

L'importo degli oneri della sicurezza cd. esterni è pari ad Euro 0,00 (zero/00)

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: [2022/S 058-152366](#)

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

Contract No: 165/2022

Title:

servizio di revisione legale dei conti, ex artt. 2409 bis c.c. ed art. 14 del D.Lgs. n. 39/2010 e ss. mm.ii., per il triennio 2022 - 2023 - 2024

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/09/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: RIA GRAN THORNTON SPA

Postal address: VIA MELCHIORRE GIOIA 8

Town: MILANO

NUTS code: ITC4C Milano

Country: Italy

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 395 800,00 EUR

Total value of the contract/lot: 234 026,67 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Appalto indetto con Delibera del Direttore Generale del 18 marzo 2022.

VI.4. Procedures for review

VI.4.1. Review body

Official name: T.A.R. (Tribunale Amministrativo Regionale) per la Lombardia

Postal address: Via F. Corridoni, 39

Town: Milano

Postal code: 20122

Country: Italy

Telephone: +39 0278385

Fax: +39 0276015209

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Entro 30 giorni dalla ricezione della comunicazione degli atti di cui all'art. 76 del D.Lgs. 50 /2016, ai sensi dell'art. 120 del D.Lgs. 104/2010. Entro 30 giorni, in ogni altro caso, dalla conoscenza dell'atto, ai sensi dell'art. 120 del D.Lgs. 104/2010.

VI.5. Date of dispatch of this notice

17/10/2022