

**Italy-Naples: Repair and maintenance services of trucks**  
**OJ S 57/2016 22/03/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: ASIA — Napoli SpA

Postal address: Via Ponte dei Francesi 37/D

Town: Napoli

Postal code: 80146

Country: Italy

For the attention of: avv. Rosamaria Casuccio

E-mail: [asianapoli.garepubbliche@pec.it](mailto:asianapoli.garepubbliche@pec.it)

Telephone: +39 817351469/540

Fax: +39 812420683

**Internet address(es):**

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

Address of the buyer profile: <http://www.asianapoli.it/sqes4asia/bandi.php>

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

Body governed by public law

**I.3. Main activity**

Environment

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Gara 321/ACU/15.

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

Services

Service category No 1: Maintenance and repair services

NUTS code ITF33 Napoli

**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)**

Servizio manutenzione telai Effedi.

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

50114000 Repair and maintenance services of trucks

**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: 2 320 000 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **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**

321

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2015/S 098-177554](#) of 22.5.2015

## **Section V: Award of contract**

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Contract No: 321

Lot No: 1

- Lot title: Servizio manutenzione telai Effedi

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

23.9.2015

#### **V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Credendino Vincenzo Service snc

Town: Napoli

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

Total value of the procurement:

Value: 580 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 321

Lot No: 2

- Lot title: Servizio manutenzione telai Effedi

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

23.9.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: RA.MA. Service Srl

Town: Napoli

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

Total value of the procurement:

Value: 580 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 321

Lot No: 3

- Lot title: Servizio manutenzione telai Effedi

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

23.9.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Socom Nuova Srl

Town: Napoli

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

Total value of the procurement:

Value: 580 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 321

Lot No: 4

- Lot title: Servizio manutenzione telai Effedi

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

23.9.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Oram Srl

Town: Napoli

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

Total value of the procurement:

Value: 580 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**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****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**

17.3.2016