

**Italy-Andria: Toner cartridges**  
**OJ S 61/2020 26/03/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Azienda sanitaria locale BT – Andria

Postal address: via Fornaci 201

Town: Andria

NUTS code: ITF48 Barletta-Andria-Trani

Postal code: 76123

Country: Italy

Contact person: dott.ssa Raffaella Notarpietro — ASL BT — Area gestione patrimonio

E-mail: [area.patrimonio@auslbatuno.it](mailto:area.patrimonio@auslbatuno.it)

Telephone: +39 0883299445

**Internet address(es):**

Main address: [www.aslbat.it](http://www.aslbat.it)

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale

**II.1.2. Main CPV code**

30125100 Toner cartridges

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

**II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 082 830,28 EUR

## **II.2. Description**

### **II.2.1. Title**

HP — CIG 73427694AA

Lot No: 1

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Canon — CIG 7342780DBB

Lot No: 2

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

### **II.2. Description**

#### **II.2.1. Title**

Brother — CIG 7342787385

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

#### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

#### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Samsung — CIG 7342793877

Lot No: 4

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Lexmark — CIG 7342800E3C

Lot No: 5

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

### **II.2. Description**

#### **II.2.1. Title**

Kyocera — CIG 7342805260

Lot No: 6

#### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

#### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

#### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

### **II.2. Description**

#### **II.2.1. Title**

Epson — CIG 7342806333

Lot No: 7

**II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

**II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

**II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

**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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

**II.2. Description****II.2.1. Title**

Olivetti — CIG 73428084D9

Lot No: 8

**II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

**II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

**II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.  
Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Xerox — CIG 7342811752  
Lot No: 9

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani  
Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes  
Description of options:  
Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.  
Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

OKY — CIG 73428149CB  
Lot No: 10

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani  
Main site or place of performance: Strutture ASL BT.

#### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

### **II.2. Description**

#### **II.2.1. Title**

Panasonic — CIG 7342816B71

Lot No: 11

#### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

#### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

#### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.  
Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Ricoh — CIG 7342819DEA  
Lot No: 12

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani  
Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes  
Description of options:  
Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.  
Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## **II.2. Description**

### **II.2.1. Title**

Philips — CIG 734282420E  
Lot No: 13

### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani  
Main site or place of performance: Strutture ASL BT.

### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

### **II.2. Description**

#### **II.2.1. Title**

Tally — CIG 73428328A6

Lot No: 14

#### **II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

#### **II.2.3. Place of performance**

NUTS code: ITF48 Barletta-Andria-Trani

Main site or place of performance: Strutture ASL BT.

#### **II.2.4. Description of the procurement**

Procedura aperta ex art. 60 del D.Lgs. n. 50/2016, in forma telematica, per la fornitura triennale di materiale di consumo per fax, stampanti e fotocopiatori, di tipo originale, in unione di acquisto tra ASL BT (azienda capofila) – ASL BA – ASL BR – ASL FG – Ospedali riuniti di Foggia – ASL LE.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica di 12 mesi e opzione di cui all'art. 106, comma 12 D.Lgs. n. 50/2016 e s.m.i.

#### **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**

Valore, IVA esclusa: 3 238 989,52 EUR. Oneri della sicurezza pari a 0.

Importi riferiti alla durata del contratto pari a 36 mesi + opzione: 12 mesi di proroga.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Competitive dialogue

#### 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: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 008-013242](#)

#### 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

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**Lot No: 1**

**Title:**

HP — CIG 73427694AA

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

24/07/2018

#### V.2.2. Information about tenders

Number of tenders received: 6

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

#### V.2.3. Name and address of the contractor

Official name: Errebian

Postal address: via dell'Informatica 8

Town: Pomezia (RM)

NUTS code: ITI43 Roma

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: 3 238 989,52 EUR

Total value of the contract/lot: 187 729,24 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No: 2**

**Lot No: 2**

**Title:**

Canon — CIG 7342780DBB

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

24/07/2018

**V.2.2. Information about tenders**

Number of tenders received: 4

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

**V.2.3. Name and address of the contractor**

Official name: Ecolaser

Postal address: via Padre G.A. Filippini 15/A

Town: Roma

NUTS code: ITI43 Roma

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: 3 238 989,52 EUR

Total value of the contract/lot: 68 251,17 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 3**

**Lot No: 3**

**Title:**

Brother — CIG 7342787385

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

24/07/2018

**V.2.2. Information about tenders**

Number of tenders received: 4

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

**V.2.3. Name and address of the contractor**

Official name: Myda

Postal address: via E. Fermi 18

Town: Verona  
NUTS code: ITH31 Verona  
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: 3 238 989,52 EUR

Total value of the contract/lot: 227 830,77 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Samsung — CIG 7342793877

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

24/07/2018

**V.2.2. Information about tenders**

Number of tenders received: 6

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

**V.2.3. Name and address of the contractor**

Official name: Myo

Postal address: via Santarcangiolo 6

Town: Poggio Torriana (RN)

NUTS code: ITH59 Rimini

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: 3 238 989,52 EUR

Total value of the contract/lot: 219 486,49 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 5

**Lot No:** 5

**Title:**

Lexmark — CIG 7342800E3C

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

24/07/2018

### **V.2.2. Information about tenders**

Number of tenders received: 5

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

### **V.2.3. Name and address of the contractor**

Official name: Errebian

Postal address: via dell'Informatica 8

Town: Pomezia (RM)

NUTS code: ITI43 Roma

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: 3 238 989,52 EUR

Total value of the contract/lot: 238 596,68 EUR

### **V.2.5. Information about subcontracting**

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

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**Contract No:** 6

**Lot No:** 6

**Title:**

Kyocera — CIG 7342805260

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

24/07/2018

### **V.2.2. Information about tenders**

Number of tenders received: 6

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

### **V.2.3. Name and address of the contractor**

Official name: Errebian

Postal address: via dell'Informatica 8

Town: Pomezia (RM)

NUTS code: ITI43 Roma

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: 3 238 989,52 EUR

Total value of the contract/lot: 24 634,24 EUR

## **V.2.5. Information about subcontracting**

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

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**Contract No:** 7

**Lot No:** 7

**Title:**

Epson — CIG 7342806333

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

24/07/2018

##### **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: Sancilio

Postal address: p.za Margherita di Savoia 26

Town: Molfetta

NUTS code: ITF47 Bari

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: 3 238 989,52 EUR

Total value of the contract/lot: 49 199,04 EUR

## **V.2.5. Information about subcontracting**

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

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**Contract No:** 8

**Lot No:** 8

**Title:**

Olivetti — CIG 73428084D9

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

24/07/2018

##### **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: Sancilio  
Postal address: p.za Margherita di Savoia 26  
Town: Molfetta  
NUTS code: ITF47 Bari  
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: 3 238 989,52 EUR  
Total value of the contract/lot: 10 928,96 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 9

**Lot No:** 9

**Title:**

Xerox — CIG 7342811752

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

24/07/2018

**V.2.2. Information about tenders**

Number of tenders received: 5  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Ecolaser  
Postal address: via Padre G.A. Filippini 15/A  
Town: Roma  
NUTS code: ITI43 Roma  
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: 3 238 989,52 EUR  
Total value of the contract/lot: 26 021,16 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 10

**Lot No:** 10

**Title:**

OKY CIG 73428149CB

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

24/07/2018

### **V.2.2. Information about tenders**

Number of tenders received: 5

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

### **V.2.3. Name and address of the contractor**

Official name: Ecolaser

Postal address: via Padre G.A. Filippini 15/A

Town: Roma

NUTS code: ITI43 Roma

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: 3 238 989,52 EUR

Total value of the contract/lot: 11 124,75 EUR

### **V.2.5. Information about subcontracting**

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

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**Contract No:** 11

**Lot No:** 11

**Title:**

Panasonic — CIG 7342816B71

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

24/07/2018

### **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: Myo

Postal address: via Santarcangiolo 6

Town: Poggio Torriana (RN)

NUTS code: ITH59 Rimini

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: 3 238 989,52 EUR

Total value of the contract/lot: 3 561,84 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 12

**Lot No:** 12

**Title:**

Ricoh — CIG 7342819DEA

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

24/07/2018

**V.2.2. Information about tenders**

Number of tenders received: 5

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

**V.2.3. Name and address of the contractor**

Official name: Sancilio

Postal address: p.za Margherita di Savoia 26

Town: Molfetta

NUTS code: ITF47 Bari

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: 3 238 989,52 EUR

Total value of the contract/lot: 11 160,94 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 13

**Lot No:** 13

**Title:**

Philips — CIG 734282420E

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

24/07/2018

**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: Sancilio

Postal address: p.za Margherita di Savoia 26

Town: Molfetta

NUTS code: ITF47 Bari

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: 3 238 989,52 EUR

Total value of the contract/lot: 3 180,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 14

**Lot No:** 14

**Title:**

Tally — CIG 73428328A6

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

24/07/2018

**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: Stylgrafix

Postal address: via Charta 77

Town: Scandicci (FI)

NUTS code: ITI14 Firenze

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: 3 238 989,52 EUR

Total value of the contract/lot: 1 125,00 EUR

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

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: TAR Puglia – sede di Bari

Postal address: p.zza Massari 6

Town: Bari

Postal code: 70122

Country: Italy

**VI.5. Date of dispatch of this notice**

24/03/2020