

Italy-Tivoli: Toner cartridges

OJ S 100/2014 24/05/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda USL Roma G
Postal address: Via Acquaregna 1/15
Town: Tivoli (RM)
Postal code: 00019
Country: Italy

For the attention of: Dott. Mario Petrucci

E-mail: mario.petrucci@aslromag.it

Telephone: +39 07747010-49/60/04

Fax: +39 0774701052

Internet address(es):

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

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Azienda USL Roma G

Postal address: Via Acquaregna 1/15

Town: Tivoli (RM)

Postal code: 00019

Country: Italy

Contact person: Ufficio Protocollo

Telephone: +39 07747010-17/18

Fax: +39 0774317711

Internet address: www.aslromag.it

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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 attributed to the contract by the contracting authority

Procedura Aperta per l'affidamento biennale della fornitura di toner e cartucce per stampanti occorrenti al fabbisogno dell'Azienda USL Roma G — CIG 57663785A8.

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

Supplies

Main site or place of performance: Magazzini economali di tutte le strutture Ospedaliere, Distrettuali e Dipartimentali dell'Azienda USL Roma G.

NUTS code ITE43 Roma

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Affidamento biennale della fornitura di toner e cartucce per stampanti occorrenti al fabbisogno dell'Azienda USL Roma G — CIG 57663785A8.

II.1.6. CPV code(s)

30125100 Toner cartridges

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 1 500 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Mezzi propri di bilancio.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

III.2.2. Economic and financial ability

List and brief description of conditions: Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

Minimum level(s) of standards possibly required: Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

III.2.3. Technical and professional ability

List and brief description of conditions:

Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

Minimum level(s) of standards possibly required:

Vedi Capitolato speciale di gara, Disciplinare di gara e i relativi allegati.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be 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

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

15.7.2014 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Italian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Place:

Luogo e data verranno pubblicati sul sito aziendale e comunicati alle ditte partecipanti.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Rappresentanti muniti di specifica procura.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Le richieste chiarimenti potranno essere presentate fino alle ore 13:00 del 23.6.2014.

Le imprese che intendono presentare offerta debbono continuamente verificare il sito dell'Azienda USL Roma G (www.aslromag.it) al fine di venire a conoscenza delle novità, aggiornamenti e di tutte le informazioni complementari.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.5.2014

