

Italy-Bari: Photocopier paper
OJ S 144/2017 29/07/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Comune di Bari — Ripartizione Stazione Unica Appaltante, Contratti e Gestione LL.PP.

Postal address: Via Garruba 51

Town: Bari

NUTS code: ITF47 Bari

Postal code: 70122

Country: Italy

E-mail: rip.contrattiedappalti@comune.bari.it

Telephone: +39 080/5775008-5775514-5773588

Fax: +39 080-5775050

Internet address(es):

Main address: www.comune.bari.it

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.comune.bari.it

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Accordo quadro, ai sensi dell'art. 54 del D.Lgs. n. 50/2016, per l'affidamento della fornitura di carta per fotocopie, materiali di cancelleria, consumabili per informatica.

II.1.2. Main CPV code

30197643 Photocopier paper

II.1.3. Type of contract

Supplies

II.1.4. Short description

F17002 — Accordo quadro, ai sensi dell'art. 54 del D.Lgs. n. 50/2016, per l'affidamento della fornitura di carta per fotocopie, materiali di cancelleria, consumabili per informatica ai vari uffici comunali per gli esercizi finanziari 2017 e 2018” — suddiviso in 4 Lotti:

Lotto 1: Carta per fotocopie;

Lotto 2: Materiali di cancelleria;

Lotto 3: Consumabili per informatica (cartucce inkjet, nastri e toner originali);

Lotto 4: Cartucce toner rigenerate.

II.1.5. Estimated total value

Value excluding VAT: 440 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Carta per fotocopie

Lot No: 1

II.2.2. Additional CPV code(s)

30197643 Photocopier paper

II.2.3. Place of performance

NUTS code: ITF47 Bari

II.2.4. Description of the procurement

Carta per fotocopie.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 120 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Materiale di cancelleria ai vari uffici comunali anni 2017-2018

Lot No: 2

II.2.2. Additional CPV code(s)

30192700 Stationery

II.2.3. Place of performance

NUTS code: ITF47 Bari

II.2.4. Description of the procurement

Materiale di cancelleria ai vari uffici comunali anni 2017-2018.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 120 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Consumabili per informatica (cartucce inkjet, nastri e toner originali)

Lot No: 3

II.2.2. Additional CPV code(s)

30125110 Toner for laser printers/fax machines

II.2.3. Place of performance

NUTS code: ITF47 Bari

II.2.4. Description of the procurement

Consumabili per informatica (cartucce inkjet, nastri e toner originali).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Cartucce toner rigenerate
Lot No: 4

II.2.2. Additional CPV code(s)

30125110 Toner for laser printers/fax machines

II.2.3. Place of performance

NUTS code: ITF47 Bari

II.2.4. Description of the procurement

Cartucce toner rigenerate.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 80 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

V. Bando integrale.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/09/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Italian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/09/2017 Local time: 9:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Cauzioni e garanzie richieste per un importo pari a EUR 2 % dell'importo del singolo lotto in gara

Numero di riferimento attribuito al dossier dall'amministrazione aggiudicatrice F17002.

VI.4. Procedures for review

VI.4.1. Review body

Official name: TAR Puglia

Town: Bari

Country: Italy

VI.5. Date of dispatch of this notice

26/07/2017