

Italy-Rome: Tents
OJ S 110/2023 09/06/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Associazione Croce Rossa Italiana - ODV
National registration number: 13669721006
Postal address: Via Bernardino Ramazzini, 31
Town: Roma
NUTS code: ITI43 Roma
Postal code: 00151
Country: Italy
Contact person: Sabrina Roccaforte
E-mail: procurement@cri.it
Telephone: +39 0655100636
Internet address(es):
Main address: www.cri.it

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://cri.it/bandi-gare/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: https://app.albofornitori.it/alboeproc/albo_crocerossa
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Associazione Organismo di Volontariato - ODV

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

GARA EUROPEA A PROCEDURA TELEMATICA APERTA, SUDDIVISA IN LOTTI, FINALIZZATA ALLA SOTTOSCRIZIONE DI UN ACCORDO QUADRO PER LA FORNITURA DI GAZEBO, TAVOLI E PANCHE IN LEGNO E PLASTICA
Reference number: 9129903

II.1.2. Main CPV code

39522530 Tents

II.1.3. Type of contract

Supplies

II.1.4. Short description

GARA EUROPEA A PROCEDURA TELEMATICA APERTA AI SENSI DELL'ART. 60 E 54 DEL D.LGS. 50/2016, SUDDIVISA IN LOTTI, FINALIZZATA ALLA SOTTOSCRIZIONE DI UN ACCORDO QUADRO PER LA FORNITURA DI GAZEBO, TAVOLI E PANCHE, IN LEGNO E IN PLASTICA, COMPRESIVA DI TRASPORTO E CONSEGNA PER L'ASSOCIAZIONE DELLA CROCE ROSSA ITALIANA – OdV

GARA n. 9129903

LOTTO 1 – CIG 98587100DD

LOTTO 2 – CIG 9858727EE0

LOTTO 3 – CIG 985874099C

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

II.2. Description

II.2.1. Title

Fornitura di gazebo 3x3 e 6x3

Lot No: 1

II.2.2. Additional CPV code(s)

39522530 Tents

II.2.3. Place of performance

NUTS code: ITF11 L'Aquila

Main site or place of performance: La consegna beni dovrà avvenire presso il COE di Avezzano

II.2.4. Description of the procurement

Fornitura di gazebo 3x3 e 6x3 come descritti nel capitolato tecnico

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 350 000,00 EUR

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

Duration in days: 60

This contract is subject to renewal: yes

Description of renewals:

Accordi Quadro eventualmente rinnovabili per ulteriori 24 mesi e comunque fino ad esaurimento dei plafond di ogni Accordo Quadro.

II.2.10. Information about variants

Variants will be accepted: yes

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

Fornitura di tavoli e panche in legno
Lot No: 2

II.2.2. Additional CPV code(s)

39150000 Miscellaneous furniture and equipment

II.2.3. Place of performance

NUTS code: ITF11 L'Aquila

Main site or place of performance: La consegna beni dovrà avvenire presso il COE di Avezzano

II.2.4. Description of the procurement

Fornitura di tavoli e panche in legno come descritti nel capitolato tecnico

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 300 000,00 EUR

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

Duration in days: 30

This contract is subject to renewal: yes

Description of renewals:

Accordi Quadro eventualmente rinnovabili per ulteriori 24 mesi e comunque fino ad esaurimento dei plafond di ogni Accordo Quadro.

II.2.10. Information about variants

Variants will be accepted: yes

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

Fornitura di tavoli e panche in plastica

Lot No: 3

II.2.2. Additional CPV code(s)

39150000 Miscellaneous furniture and equipment

II.2.3. Place of performance

NUTS code: ITF11 L'Aquila

Main site or place of performance: La consegna beni dovrà avvenire presso il COE di Avezzano

II.2.4. Description of the procurement

Fornitura di tavoli e panche in plastica come descritti nel capitolato tecnico

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 250 000,00 EUR

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

Duration in months: 30

This contract is subject to renewal: yes

Description of renewals:

Accordi Quadro eventualmente rinnovabili per ulteriori 24 mesi e comunque fino ad esaurimento dei plafond di ogni Accordo Quadro.

II.2.10. Information about variants

Variants will be accepted: yes

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 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: 18/07/2023 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.2.7. Conditions for opening of tenders

Date: 18/07/2023 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: T.A.R. competente

Town: ROMA

Country: Italy

VI.5. Date of dispatch of this notice

05/06/2023