

Italy-Rome: Point of sale (POS) software package

OJ S 196/2014 11/10/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Comune di Fonte Nuova

Postal address: Via Machiavelli 1

Town: Roma

Postal code: 00013

Country: Italy

E-mail: pmaduli@comune.fonte-nuova.rm.it

Telephone: +39 06905522553

Fax: +39 069063711

Internet address(es):General address of the contracting authority: <http://www.comune.fonte-nuova.rm.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: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

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**

Servizio di progettazione, installazione, configurazione del sistema SIM.FO (Sistema Informativo Multicanale per il Comune di Fonte Nuova), per il Comune di Fonte Nuova comprensivo anche di tutte le prestazioni accessorie.

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

Services

Main site or place of performance: Comune di Fonte Nuova.

NUTS code ITE43 Roma

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

II.1.4. Information about framework agreement

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

Servizio di progettazione, installazione, configurazione del sistema SIM.FO (Sistema Informativo Multicanale per il Comune di Fonte Nuova), per il Comune di Fonte Nuova comprensivo anche di tutte le prestazioni accessorie.

II.1.6. CPV code(s)

48110000 Point of sale (POS) software package

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

300 000 EUR.

Estimated value excluding VAT: 300 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 4 (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

Per ulteriori specifiche si rimanda al bando di gara integrale.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Per ulteriori specifiche si rimanda al bando di gara integrale.

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

Per ulteriori specifiche si rimanda al bando di gara integrale.

III.1.4. Contract performance conditions

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: Per ulteriori specifiche si rimanda al bando di gara integrale.

III.2.2. Economic and financial ability

List and brief description of conditions: Per ulteriori specifiche si rimanda al bando di gara integrale.

III.2.3. Technical and professional ability

List and brief description of conditions:
Per ulteriori specifiche si rimanda al bando di gara integrale.

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

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

28.11.2014 - 12:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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

7.10.2014