

**Italy-La Spezia: Waste drums**  
**OJ S 216/2016 09/11/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: ACAM Ambiente SpA  
Postal address: Via A. Picco 22  
Town: La Spezia  
Postal code: 19124  
Country: Italy  
For the attention of: dott.ssa Annalisa Angrisani  
E-mail: [annalisa.angrisani@acamspa.com](mailto:annalisa.angrisani@acamspa.com)  
Telephone: 0187/538255  
Fax: 0187/538089

**Internet address(es):**

General address of the contracting authority: <http://acamspa.com/>  
Address of the buyer profile: <http://direzionelavori.acamspa.com/>

**I.2. Type of the contracting authority**

Other: società a capitale pubblico

**I.3. Main activity**

Other: servizi pubblici gestione ciclo integrato dei rifiuti

**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**

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**II.1. Description**

**II.1.1. Title**

Accordo quadro per la fornitura di mastelli e bidoni carrellati per la raccolta domiciliare dei rifiuti.

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

Supplies  
Main site or place of performance: La Spezia.  
NUTS code ITC34 La Spezia

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Fornitura di mastelli e bidoni carrellati per la raccolta domiciliare dei rifiuti.

**II.1.5. CPV code(s)**

44616200 Waste drums

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 463 277,76 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

An electronic auction has been 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**

**Contract notice**

Notice number in the OJ S: [2016/S 084-148465](#) of 29.4.2016

**Section V: Award of contract**

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Lot No: 1

- Lot title: Mastelli in polipropilene CIG 668034396E

**V.1. Date of conclusion of the contract**

21.6.2016

**V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Lady Plastik Srl

Postal address: sede operativa Via Modena 5

Town: Robecchetto con Induno (MI)

Postal code: 20020

Country: Italy

Telephone: +39 0331-876637

Fax: +39 0331-875624

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 104 780 EUR  
excluding VAT  
Total value of the procurement:  
Value: 77 477,76 EUR  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: Bidoni carrellati in polietilene CIG 6680354284

**V.1. Date of conclusion of the contract**

21.6.2016

**V.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Multicom Srl  
Postal address: Viale Monte Rosa 19  
Town: Milano  
Postal code: 20149  
Country: Italy  
Telephone: +39 02-48004775  
Fax: +39 02-4816900

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 396 000 EUR  
excluding VAT  
Total value of the procurement:  
Value: 385 800 EUR  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: Bidoni carrellati in polietilene CIG 6680354284

**V.1. Date of conclusion of the contract**

21.6.2016

**V.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Contenur s.l.  
Postal address: Via G. Ferrari 27  
Town: Saronno  
Postal code: 21047  
Country: Italy  
Telephone: +39 02-96248270  
Fax: +39 02-96248588

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 396 000 EUR  
excluding VAT  
Total value of the procurement:  
Value: 385 800 EUR  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Tribunale Amministrativo Regione Liguria  
Postal address: Via dei Mille 9  
Town: Genova  
Postal code: 16147  
Country: Italy  
Telephone: + 39 010 9897100  
Fax: + 39 010 9897138

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 30 giorni.

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

28.10.2016