

Italy-Bari: Photocopier paper
OJ S 195/2017 11/10/2017
Contract award 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.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.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 440,00 EUR

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

Price

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

Price

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

Price

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

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 144-296753](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Carta per fotocopie

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: 3.M.C. SpA

Town: Capurso (BA)

NUTS code: ITF47 Bari

Country: Italy

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 120 000,00 EUR

Total value of the contract/lot: 120 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Materiale di cancelleria ai vari uffici comunali anni 2017-2018

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: La Pitagora

Town: Domagnano (RSM)

NUTS code: IT Italia

Country: Italy

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 120 000,00 EUR

Total value of the contract/lot: 120 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Cartoleria Favia Srl

Town: Bari

NUTS code: ITF47 Bari
Country: Italy
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 440 000,00 EUR
Total value of the contract/lot: 120 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Cartucce toner rigenerate

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Errebian SpA

Town: Pomezia (RM)

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 80 000,00 EUR

Total value of the contract/lot: 120 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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

06/10/2017