

**Italy-Rome: Office machinery, equipment and supplies except computers, printers and furniture**  
**OJ S 233/2015 02/12/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Comando Generale della Guardia di Finanza — Ufficio approvvigionamenti

Postal address: Viale XXI Aprile 51

Town: Roma

Postal code: 00162

Country: Italy

Contact person: I° Sezione

E-mail: [carpenito.daniela@gdf.it](mailto:carpenito.daniela@gdf.it)

Telephone: +39 06442239707

Fax: +39 0644223999

**Internet address(es):**

General address of the contracting authority: [www.gdf.gov.it](http://www.gdf.gov.it)

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Public order and safety

**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**

Procedura «aperta» per l'approvvigionamento di materiali di arredamento per uffici e locali e di casermaggio.

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

Supplies

Purchase

Main site or place of performance: Per ogni lotto — a cura e spese della contraente — entro i termini e per un numero massimo di sedi nazionali, come meglio specificato negli atti di gara.

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

Fornitura di materiali di arredamento per uffici e locali e di casermaggio.

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

30100000 Office machinery, equipment and supplies except computers, printers and furniture

#### **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: 1 430 207 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: [2015/S 99-179098](#) of 23.5.2015

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Lotto 1 — CIG: 6255130890. Lotto unico inscindibile costituito da 2 voci: A: n. 1 319 poltroncine girevoli con braccioli; B: n. 1 320 scrivanie ad una cassettera

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

9.10.2015

#### **V.2. Information about tenders**

Number of tenders received: 2

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

Official name: «SO.C.A.M.» Soc. Coop.

Postal address: Via Gen. C. A. Dalla Chiesa 34

Town: Baronissi (SA)

Postal code: 84081

Country: Italy

E-mail: [socam@socam.it](mailto:socam@socam.it)  
Telephone: +39 089955454  
Fax: +39 089951399

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

Initial estimated total value of the contract/lot:  
Value: 366 393,44 EUR  
excluding VAT  
Total value of the procurement:  
Value: 366 272,80 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Lotto 2 — CIG: 62551411A6. Lotto unico inscindibile costituito da 3 voci: A: n. 192 armadi di sicurezza con combinazione; B: n. 993 armadi per carteggio; C: n. 2 067 armadi spogliatoi monoposto

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

9.10.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: «SO.C.A.M.» Soc. Coop.  
Postal address: Via Gen. C. A. Dalla Chiesa 34  
Town: Baronissi (SA)  
Postal code: 84081  
Country: Italy  
E-mail: [socam@socam.it](mailto:socam@socam.it)  
Telephone: +39 089955454  
Fax: +39 089951399

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

Initial estimated total value of the contract/lot:  
Value: 368 852,46 EUR  
excluding VAT  
Total value of the procurement:  
Value: 368 491,35 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Lotto 3 — CIG: 62551454F2. N. 173 serie mobili da ufficio per Direttivi

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

24.11.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: «MI.SE.» Srl  
Postal address: Via Marconi 31  
Town: Falconara Marittima (AN)  
Postal code: 60015  
Country: Italy  
E-mail: [info@misesrl.it](mailto:info@misesrl.it)  
Telephone: +39 0719160003  
Fax: +39 0719160004

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

Initial estimated total value of the contract/lot:  
Value: 286 885,24 EUR  
Total value of the procurement:  
Value: 285 631,65 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Lotto 4 — CIG: 6255153B8A. N. 2 155 materassi a molle con sopraffodera ignifughi

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

9.10.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: «Fortunato» Srl  
Postal address: Contrada Cogliandrino 4  
Town: Lauria (PZ)  
Postal code: 85044  
Country: Italy  
E-mail: [fortunato@gruppofortunato.it](mailto:fortunato@gruppofortunato.it)  
Telephone: +39 0826350908  
Fax: +39 0828351862

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

Initial estimated total value of the contract/lot:  
Value: 204 918,04 EUR  
excluding VAT  
Total value of the procurement:  
Value: 204 897,40 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Lotto 5 — CIG: 62551698BF. Lotto unico inscindibile costituito da 2 voci: A: n. 7 474 lenzuola;  
B: n. 14 903 federe per guanciali

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

9.10.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: «TOTEX» Srl

Postal address: Via Sarno 103

Town: San Gennarello di Ottaviano (NA)

Postal code: 80044

Country: Italy

E-mail: [info@totex.it](mailto:info@totex.it)

Telephone: +39 0818281137

Fax: +39 0815294004

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

Initial estimated total value of the contract/lot:

Value: 204 918,04 EUR

excluding VAT

Total value of the procurement:

Value: 204 913,80 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

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**Section VI: Complementary information**

**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 Regionale Lazio

Postal address: Via Flaminia 189

Town: Roma

Postal code: 00196

Country: Italy

Telephone: +39 06328721

Fax: +39 0632872310

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Notifica entro 30 (trenta) giorni dalla data di pubblicazione del presente bando sulla Gazzetta Ufficiale della Repubblica Italiana.

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

Official name: Vedasi punto I.1)

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

27.11.2015