

Italy-Fiumicino: Tyres for trucks
OJ S 233/2016 02/12/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aeronautica Militare — Centro Tecnico Rifornimenti — Servizio Amministrativo — Sezione Contratti

Postal address: Via Portuense 1818

Town: Fiumicino (Roma)

Postal code: 00054

Country: Italy

Contact person: Ufficio Contratti

E-mail: aerocentrorif@postacert.difesa.it

Telephone: +39 06657664134

Fax: +39 06657664134

Internet address(es):

General address of the contracting authority: <http://www.aeronautica.difesa.it/Pagine/default.aspxit>

Address of the buyer profile: <http://www.aeronautica.difesa.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

Defence

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

Gara CP-08/2016 — CIG: 67836068C1 — Approvvigionamento di n. 70 «Pneumatico Veicolare» tipo Michelin 16.00 R20 XZL 173G TL, per garantire l'urgente continuità delle attività operative ed addestrative del Servizio Motorizzazione dell'Aeronautica Militare.

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

Supplies

Purchase

Main site or place of performance: Presso il Deposito Centrale del Centro Tecnico Rifornimenti di Fiumicino (RM).

NUTS code ITE43 Roma

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)

Approvvigionamento di n. 70 «Pneumatico Veicolare» tipo Michelin 16.00 R20 XZL 173G TL.

II.1.5. CPV code(s)

34352100 Tyres for trucks

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot****Section IV: Procedure**

IV.1. Type of procedure**IV.1.1. Type of procedure**

Accelerated restricted

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**

Gara CP-08/2016 - CIG: 67836068C1

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Lot title: Gara CP.08/2016 — CIG 67836068C1 Approvvigionamento di nr. 70 «Pneumatico Veicolare», per il Servizio Motorizzazione dell'Aeronautica Militare, tipo Michelin 16.00 R20 XZL 173G TL, NUC 2610-15-201-7328, per Iveco Dragon X6, rispondente alla Specifica Tecnica MOT-80-2610-5101-00-01A000 Revi 1.10.1996

V.1. Date of conclusion of the contract

4.11.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Saccon Gomme SpA

Town: Ponte della Priula

Postal code: 31010

Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 2 070 EUR

excluding VAT

Total value of the procurement:

Value: 1 487 EUR

excluding VAT

V.5. Information about subcontracting

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

Aggiudicazione anche in presenza di una sola offerta; in tal caso l'A.D. si riserva la facoltà di verificare la congruità dell'unica offerta valida pervenuta.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

28.11.2016