

Italy-Novara: Toner cartridges
OJ S 233/2022 02/12/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Sanitaria Locale NO
Postal address: viale Roma, 7
Town: NOVARA
NUTS code: ITC15 Novara
Postal code: 28100
Country: Italy
E-mail: provveditorato.gare@asl.novara.it
Telephone: +39 0322848859
Fax: +39 0322844584
Internet address(es):
Main address: www.asl.novara.it

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Fornitura di cartucce di toner e a getto di inchiostro (originali e rigenerate) e materiale di consumo accessorio per i sistemi di stampa dell'ASL NO - ID SIMOG 8724459

II.1.2. Main CPV code

30125100 Toner cartridges

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vedi punto II.1.1)

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 318 935,20 EUR

II.2. Description

II.2.1. Title

Fornitura di cartucce toner e a getto di inchiostro e materiale di consumo accessorio originali -
CIG 9406294F5A
Lot No: 1

II.2.2. Additional CPV code(s)

30125100 Toner cartridges

II.2.3. Place of performance

NUTS code: ITC15 Novara

II.2.4. Description of the procurement

Vedi punto II.2.1)

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

proroga tecnica di mesi 6 - importo stimato € 68.960,50 iva esclusa
modifica del contratto ai sensi dell'art. 106, comma 1 lettera a) del Codice per l'acquisto di
prodotti di brand diversi da quelli indicati all'art. 2 del Progetto sino alla concorrenza del 20%
del valore contrattuale del lotto – importo stimato € 55.168,40 I.v.a. esclusa

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

Fornitura di cartucce toner e a getto di inchiostro rigenerate - CIG 940630479D
Lot No: 2

II.2.2. Additional CPV code(s)

30125100 Toner cartridges

II.2.3. Place of performance

NUTS code: ITC15 Novara

II.2.4. Description of the procurement

Vedi punto II.1.1)

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

proroga tecnica di mesi 6 per un importo stimato di € 10.773,30 iva esclusa

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

Restricted 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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 020-046174](#)

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:

Vedi punto II.2.1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

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: Eco Laser Informatica Srl

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

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

Total value of the contract/lot: 275 842,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Vedi punto II.2.1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

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: Eco Laser Informatica srl

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

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

Total value of the contract/lot: 43 093,20 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: TAR Piemonte

Postal address: Via Confienza, 10

Town: Torino

Postal code: 10121

Country: Italy

VI.5. Date of dispatch of this notice

29/11/2022