

Italy-Bari: Photocopier paper  
OJ S 247/2023 22/12/2023  
Contract award notice  
Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: COMUNE DI BARI Ripartizione stazione unica appaltante, contratti e gestione lavori pubblici

Postal address: Via Garruba 51

Town: Bari

NUTS code: ITF47 Bari

Postal code: 70122

Country: Italy

Contact person: [contrattiappalti.comunebari@pec.rupar.puglia.it](mailto:contrattiappalti.comunebari@pec.rupar.puglia.it)

E-mail: [rip.stazioneappaltante@comune.bari.it](mailto:rip.stazioneappaltante@comune.bari.it)

Telephone: +39 0805775006

Fax: +39 0802172960

**Internet address(es):**

Main address: <https://www.comune.bari.it/>

Address of the buyer profile: <https://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**

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

Bando di gara n. F23002

**II.1.2. Main CPV code**

30197643 Photocopier paper

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

accordo quadro per la fornitura di carta per fotocopie, materiali di cancelleria, consumabili per informatica originali e consumabili per informatica rigenerati ai vari uffici comunali, nonché per l'espletamento di tutte le consultazioni referendarie e/o elettorali (politiche, regionali, amministrative comunali, municipali) che dovessero svolgersi negli esercizi finanziari 2023 e 2024, suddiviso in 4 lotti.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 330 000,00 EUR

## **II.2. Description**

### **II.2.1. Title**

- LOTTO 1 Carta per fotocopie – CPV 30197643-5 - C.I.G. 9915163B57  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

30197643 Photocopier paper

### **II.2.3. Place of performance**

NUTS code: ITF47 Bari  
Main site or place of performance: Bari

### **II.2.4. Description of the procurement**

- LOTTO 1 Carta per fotocopie – CPV 30197643-5 - C.I.G. 9915163B57

### **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**

- LOTTO 2 Materiali di cancelleria - CPV 22800000-8 - C.I.G. 991526605A  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery

### **II.2.3. Place of performance**

NUTS code: ITF47 Bari  
Main site or place of performance: Bari

### **II.2.4. Description of the procurement**

- LOTTO 2 Materiali di cancelleria - CPV 22800000-8 - C.I.G. 991526605A

### **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**

- LOTTO 3 Consumabili per informatica originali (cartucce inkjet, nastri e toner originali) CPV 30125110-5 - C.I.G. 9915296919  
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  
Main site or place of performance: Bari

##### **II.2.4. Description of the procurement**

- LOTTO 3 Consumabili per informatica originali (cartucce inkjet, nastri e toner originali) CPV 30125110-5 - C.I.G. 9915296919

##### **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**

- LOTTO 4 Cartucce toner rigenerate CPV 30125110-5 - C.I.G. 9915318B40  
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  
Main site or place of performance: Bari

##### **II.2.4. Description of the procurement**

- LOTTO 4 Cartucce toner rigenerate CPV 30125110-5 - C.I.G. 9915318B40

##### **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

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### 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: [2023/S 125-396591](#)

#### 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

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Lot No: 1

Title:

- LOTTO 1 Carta per fotocopie – CPV 30197643-5 - C.I.G. 9915163B57

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

04/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 4

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

#### V.2.3. Name and address of the contractor

Official name: ERREBIAN S.P.A.

Town: Pomezia

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 170 000,00 EUR

Total value of the contract/lot: 170 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

- LOTTO 2 Materiali di cancelleria - CPV 22800000-8 - C.I.G. 991526605A

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

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

**V.2.3. Name and address of the contractor**

Official name: ERREBIAN S.P.A.

Town: Pomezia

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

**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**

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**Contract No:** 3

**Lot No:** 3

**Title:**

- LOTTO 3 Consumabili per informatica originali (cartucce inkjet, nastri e toner originali) CPV 30125110-5 - C.I.G. 9915296919

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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 S.R.L.

Town: Roma

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 30 000,00 EUR

Total value of the contract/lot: 30 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

- LOTTO 4 Cartucce toner rigenerate CPV 30125110-5 - C.I.G. 9915318B40

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 5

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

**V.2.3. Name and address of the contractor**

Official name: ALEX OFFICE & BUSINESS S.R.L.

Town: Benevento

NUTS code: ITI43 Roma

Country: Italy

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 000,00 EUR

Total value of the contract/lot: 10 000,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Tar Puglia

Town: Bari

Country: Italy

**VI.4.2. Body responsible for mediation procedures**

Official name: TAR Puglia

Town: Bari

Country: Italy

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: TAR Puglia

Town: Bari

Country: Italy

**VI.5. Date of dispatch of this notice**

19/12/2023