

88969-2026 - Competition

Italy – Disposable paper products – FORNITURA DI MATERIALE VARIO PER CONVIVENZA
OCCORRENTE ALL'ASLTO5. DURATA 72 MESI

OJ S 26/2026 06/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ASLTO5

Email: protocollo@cert.aslto5.piemonte.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: FORNITURA DI MATERIALE VARIO PER CONVIVENZA OCCORRENTE ALL'ASLTO5.
DURATA 72 MESI

Description: FORNITURA DI MATERIALE VARIO PER CONVIVENZA OCCORRENTE ALL'
ASLTO5. DURATA 72 MESI

Procedure identifier: ab86c5fd-5ed7-4427-a8ae-932c92432a4f

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33772000 Disposable paper products

2.1.3. Value

Estimated value excluding VAT: 299 672,12 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: LENZUOLINI POLITENATI PER LETTINO VISITA

Description: LENZUOLINI POLITENATI PER LETTINO VISITA
Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33772000 Disposable paper products

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 127 149,50 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNALE AMMINISTRATIVO REGIONALE

Information about review deadlines: 30 giorni

5.1. Lot: LOT-0002

Title: SACCHETTI IN POLIETILENE ATOSSICO
Description: SACCHETTI IN POLIETILENE ATOSSICO
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19520000 Plastic products

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 42 637,20 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNALE AMMINISTRATIVO REGIONALE

Information about review deadlines: 30 giorni

5.1. Lot: LOT-0003

Title: ROTOLI PELLICOLA /ALLUMINIO PER ALIMENTI

Description: ROTOLI PELLICOLA /ALLUMINIO PER ALIMENTI

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19520000 Plastic products

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 12 159,18 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

5.1. Lot: LOT-0004

Title: TOVAGLIATO

Description: TOVAGLIATO

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33772000 Disposable paper products

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 20 214,24 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNALE AMMINISTRATIVO REGIONALE

Information about review deadlines: 30 giorni

5.1. Lot: LOT-0005

Title: STOVIGLIE MONOUSO

Description: STOVIGLIE MONOUSO

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222110 Disposable cutlery and plates

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 97 512,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ariaspa.it/wps/portal/Aria/Home/bandi-convenzioni/e-procurement>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNALE AMMINISTRATIVO REGIONALE

Information about review deadlines: 30 giorni

8. Organisations

8.1. ORG-0001

Official name: ASLTO5

Registration number: 06827170017

Town: CHIERI

Postcode: 10023

Country subdivision (NUTS): Torino (ITC11)

Country: Italy

Email: protocollo@cert.aslto5.piemonte.it

Telephone: 01194291

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: TRIBUNALE AMMINISTRATIVO REGIONALE

Registration number: 8042757087

Town: TORINO

Postcode: 10121

Country subdivision (NUTS): Torino (ITC11)

Country: Italy

Email: tarto-segrprotocolloamm@ga-cert.it

Telephone: 0115576411

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 5f3a07f1-1c53-43dd-97cd-9702ef6f23ca - 09

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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