

**Italy-Sassari: Disposable paper products**  
**OJ S 9/2024 12/01/2024**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Azienda Ospedaliero Universitaria di Sassari

Town: sassari

NUTS code: ITG2D Sassari

Country: Italy

E-mail: [acquisti@aouss.it](mailto:acquisti@aouss.it)

**Internet address(es):**

Main address: [www.aousassari.it](http://www.aousassari.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**

Procedura aperta per la fornitura triennale, suddivisa in 3 lotti, di materiale di guardaroba, pulizia e convivenza

**II.1.2. Main CPV code**

33772000 Disposable paper products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Procedura aperta, da espletarsi mediante utilizzo della Piattaforma Telematica SardegnaCAT, ai sensi degli articoli 58 e 60 del D. Lgs. n. 50/2016, per la fornitura triennale, suddivisa in 3 lotti, di materiale di guardaroba, pulizia e convivenza, per le esigenze dell'Azienda Ospedaliero Universitaria di Sassari. CUI F02268260904202300024. N° gara 9124169 CIG lotto 1, 98528751AB CIG Lotto 2, 9852906B3D CIG Lotto 3, 9852917453.

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 331 695,00 EUR

## **II.2. Description**

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

Rotolo carta asciugamani CIG 98528751AB  
Lot No: 1

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

33772000 Disposable paper products

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

NUTS code: ITG2D Sassari

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

Rotolo carta asciugamani

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

### **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**

Lenzuolo medico per letto visita CIG 9852906B3D  
Lot No: 2

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

33772000 Disposable paper products

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

NUTS code: ITG2D Sassari

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

Lenzuolo medico per letto visita

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

### **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**

Voce 1: sapone liquido per mani - Voce 2: varecchina - Voce 3: detersivo liquido pavimenti -  
Voce 4: detersivo liquido lavatrice CIG 9852917453  
Lot No: 3

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

39830000 Cleaning products

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

NUTS code: ITG2D Sassari

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

Voce 1: sapone liquido per mani - Voce 2: varecchina - Voce 3: detersivo liquido pavimenti -  
Voce 4: detersivo liquido lavatrice

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

#### **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**

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: yes

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 116-362257](#)

##### **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:**

Rotolo carta asciugamani CIG 98528751AB

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 9

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

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

Official name: 3.M.C. S.P.A.

National registration number: 04303410726

Town: BARI

NUTS code: ITF47 Bari

Postal code: 70132

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: 315 000,00 EUR

Total value of the contract/lot: 145 800,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 2**

**Lot No: 2**

**Title:**

Lenzuolo medico per letto visita CIG 9852906B3D

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 11

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

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

Official name: 3.M.C. S.P.A.

Town: BARI

NUTS code: ITF47 Bari

Postal code: 70132

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: 252 000,00 EUR

Total value of the contract/lot: 143 100,00 EUR

#### **V.2.5. Information about subcontracting**

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

---

**Contract No:** 3

**Lot No:** 3

**Title:**

Voce 1: sapone liquido per mani - Voce 2: varecchina - Voce 3: detersivo liquido pavimenti -  
Voce 4: detersivo liquido lavatrice CIG 9852917453

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

13/10/2023

##### **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: 3 M.C. S.P.A

Town: BARI

NUTS code: ITF47 Bari

Postal code: 70132

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: 66 661,00 EUR

Total value of the contract/lot: 42 606,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

---

#### **VI.3. Additional information**

Il Responsabile del Procedimento è l'Ing. Alberto Glordano, in qualità di Direttore della  
Struttura Complessa Acquisizione Beni e Servizi

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Tribunale Amministrativo Regione Sardegna

Town: Cagliari  
Country: Italy

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

Official name: Azienda Ospedaliero Universitaria di Sassari  
Town: Sassari  
Country: Italy

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

08/01/2024