

Italy-Cagliari: X-ray devices
OJ S 38/2016 24/02/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliera «G. Brotzu»

Postal address: Piazzale Ricchi 1

Town: Cagliari

Postal code: 09134

Country: Italy

For the attention of: dott.ssa Anna Maria Marongiu

E-mail: annamariamarongiu@aob.it

Telephone: +39 070539216

Fax: +39 070539601

Internet address(es):

General address of the contracting authority: www.aobrotzu.it

I.2. Type of the contracting authority

Other: Azienda Ospedaliera

I.3. Main activity

Health

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

Procedura aperta fornitura Apparecchio radiologico HD per sala pacemaker per la S.C. Cardiologia. Fondi POR FESR Sardegna 2007-2013.

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

Supplies

Purchase

Main site or place of performance: Magazzino Economale Azienda Ospedaliera «G. Brotzu» Cagliari.

NUTS code ITG27 Cagliari

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)

Fornitura apparecchio radiologico HD per sala pacemaker per la S.C. Cardiologia.

II.1.5. CPV code(s)

33111000 X-ray devices

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 78 000 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Qualità. Weighting 70
2. Prezzo. Weighting 30

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

Deliberazione indizione n. 545/08.04.2015. Codice CIG 6188809EBC - CUP
C29E10004030009

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 086-154894](#) of 5.5.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

28.10.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Philips SpA
Postal address: Via G. Casati 23
Town: Monza
Postal code: 20900
Country: Italy
Telephone: +39 0392031
Fax: +39 0392036378

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

Initial estimated total value of the contract/lot:
Value: 106 557,38 EUR
excluding VAT
Total value of the procurement:
Value: 78 000 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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:
yes

Identification of the project: Finanziamento POR FESR Sardegna 2007-2013.

VI.2. Additional information

Per tutte le controversie che dovessero insorgere è competente esclusivamente il Foro di Cagliari.

Si informa che il Responsabile del procedimento, ai sensi dell'art. 10 del D.Lgs. n. 163/06, è la dott.ssa Agnese Foddis.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Ricorso al TAR dopo 30 giorni dalla data di pubblicazione dell'atto formale di aggiudicazione. Ricorso straordinario al Presidente della Repubblica dopo 120 giorni.

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

Official name: Servizio Acquisti Beni e Servizi

Postal address: Piazzale A. Ricchi 1

Town: Cagliari

Postal code: 09134

Country: Italy

Telephone: +39 070539216

Fax: +39 070539601

Internet address: <http://www.aobrotzu.it>

VI.4. Date of dispatch of this notice

19.2.2016