

**Italy-Milan: Surface water treatment services**  
**OJ S 43/2015 03/03/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Azienda Ospedaliera Ospedale Niguarda Ca' Granda — Milano

Postal address: P.zza Ospedale Maggiore 3

Town: Milano

Postal code: 20162

Country: Italy

For the attention of: S.C. Approvvigionamenti

E-mail: [approvvigionamenti@ospedaleniguarda.it](mailto:approvvigionamenti@ospedaleniguarda.it)

Telephone: +39 0264442859

Fax: +39 0264442912

**Internet address(es):**

General address of the contracting authority: <http://www.ospedaleniguarda.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: yes

Official name: Azienda Ospedaliera Ospedale di Circolo di Melegnano

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Procedura aperta per l'aggiudicazione dei contratti triennali di fornitura, installazione e manutenzione di filtri antibatterici monouso per acqua ad uso umano occorrenti alle AA.OO. Ospedale Niguarda Ca' Granda e Ospedale di Circolo di Melegnano.

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

Supplies

Main site or place of performance: Milano / Melegnano.

NUTS code ITC45 Milano

**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, installazione e manutenzione di filtri antibatterici monouso per acqua ad uso umano.

**II.1.5. CPV code(s)**

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

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 192 791,22 EUR

Including VAT. VAT rate (%) 22

**Section IV: Procedure**

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**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 50

2. Prezzo. Weighting 50

**IV.2.2. Information about electronic auction**

An electronic auction has been used: yes

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

875/14

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2014/S 181-318785](#) of 20.9.2014

**Voluntary ex ante transparency notice**

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Fornitura, installazione e manutenzione dei filtri antibatterici monouso

**V.1. Date of conclusion of the contract**

19.2.2015

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Bioh Srl

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

Initial estimated total value of the contract/lot:

Value: 261 144 EUR

excluding VAT  
Total value of the procurement:  
Value: 158 025,62 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes  
Value or proportion likely to be subcontracted to third parties:  
Proportion: 30 %

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Foro di Milano

**VI.3.2. Review procedure**

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

**VI.4. Date of dispatch of this notice**

26.2.2015