

Italy-Milan: Electrotechnical supplies
OJ S 51/2014 13/03/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliera Ospedale Niguarda Ca' Granda

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

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 Luigi Sacco

Official name: Azienda Ospedaliera G. Salvini

Official name: Azienda Ospedaliera San Paolo

Official name: Fondazione IRCCS Istituto Neurologico Carlo Besta

Section II: Object of the contract

II.1. Description

II.1.1. Title

Procedura aperta aggregata per la fornitura di materiale elettrico.

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

Supplies

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)

Procedura aperta aggregata per la fornitura di materiale elettrico.

Durante il periodo di vigenza del contratto, gli enti che fanno parte del consorzio delle Aziende Ospedaliere e Fondazioni IRCCS delle province di Milano, Monza-Brianza e Pavia potranno

procedere all'adesione alle condizioni economiche ottenute in seguito alla presente procedura di gara. L'adesione da parte degli Enti sopra citati potrà comportare un aumento complessivo non superiore al 100 % (centopercento) del valore complessivo dei contratti stipulati dopo la presente procedura.

II.1.5. CPV code(s)

31731000 Electrotechnical supplies

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: 621 196,73 EUR

Including VAT. VAT rate (%) 22

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

950/13.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 246-428403](#) of 19.12.2013

Voluntary ex ante transparency notice

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Fornitura di materiale elettrico

V.1. Date of conclusion of the contract

28.2.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Cor.el. Srl
Postal address: Via Roma 51
Town: San Gavino Monreale
Postal code: 09037
Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 558 779 EUR

excluding VAT

Total value of the procurement:

Value: 509 177,65 EUR

excluding VAT

If annual or monthly value:

Number of years: 3

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

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

11.3.2014