

Italy-Potenza: Medical equipments, pharmaceuticals and personal care products

OJ S 73/2016 14/04/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliera Regionale «San Carlo»

Postal address: Via Potito Petrone

Town: Potenza

Postal code: 85100

Country: Italy

Contact person: U.O.C. Provveditorato Economato

For the attention of: dott. Nicola Di Chiara

E-mail: provveditore@pec.ospedalesancarlo.it

Telephone: +39 0971613597

Fax: +39 0971612551

Internet address(es):General address of the contracting authority: <http://www.ospedalesancarlo.it>Address of the buyer profile: <http://www.ospedalesancarlo.it>**I.2. Type of the contracting authority**

Body governed by public law

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**

Gara, mediante procedura aperta, per la fornitura quinquennale full service di pompe a infusione e a siringa con relativo materiale di consumo.

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

Supplies

A combination of these

Main site or place of performance: Azienda Ospedaliera Regionale «San Carlo» di Potenza.

NUTS code

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)**

L'appalto ha ad oggetto la fornitura quinquennale full service di pompe a infusione e a siringa con relativo materiale di consumo occorrenti a varie UU.OO. dell'A.O.R. San Carlo di Potenza.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33190000
Miscellaneous medical devices and products

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot**

Value: 641 279,80 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**

Lowest price

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

Notice number in the OJ S: [2015/S 138-254229](#) of 21.7.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Fornitura in service di Pompe di infusione a siringa e del relativo materiale di consumo

V.1. Date of conclusion of the contract

15.3.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: BMC TEK Srl

Town: Napoli

Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 875 050 EUR

excluding VAT
Total value of the procurement:
Value: 556 850 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 3

- Lot title: Lotto 3, sub 3.2: Fornitura in service di Pompa di infusione a siringa per anestesia con metodica TCI e del relativo materiale di consumo

V.1. Date of conclusion of the contract

15.3.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Medical Center MG Srl

Town: Tito Scalo (PZ)

Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 75 988 EUR

excluding VAT

Total value of the procurement:

Value: 71 924,80 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 5

- Lot title: Pompe volumetriche enterali per terapie intensive neonatali

V.1. Date of conclusion of the contract

15.3.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Betafin SpA

Town: Matera

Country: Italy

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

Initial estimated total value of the contract/lot:

Value: 15 300 EUR

excluding VAT

Total value of the procurement:

Value: 12 505 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:
no

VI.2. Additional information

Appalto indetto con la Delibera del Direttore Generale n. 2015/00327 del 30.6.2015, relativo alle pompe a siringa e a infusione non aggiudicate con la DDG n. 2015/00205 del 23.4.2015. Appalto aggiudicato con la Delibera del Direttore Generale n. 2016/00123 del 15.3.2016.

VI.3. Procedures for review

VI.3.1. Review body

Official name: TAR per la Basilicata sede / sezione di Potenza

Town: Potenza

Country: Italy

Body responsible for mediation procedures

Official name: Responsabile del procedimento dott. Nicola Di Chiara

Postal address: AOR San Carlo Potenza

Town: Potenza

Country: Italy

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Entro 30 gg. dalla ricezione della comunicazione, di cui all'art. 79, del D. Lgs. 163/2006, del provvedimento di esclusione o di aggiudicazione.

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

Official name: Responsabile del procedimento dott. Nicola Di Chiara

Postal address: AOR San Carlo Potenza

Town: Potenza

Country: Italy

VI.4. Date of dispatch of this notice

11.4.2016