

189486-2026 - Competition

Italy – Mechanotherapy devices – FORNITURA DI N.1 SISTEMA ESOSCHELETRICO PER LA DEAMBULAZIONE ROBOTIZZATA E PER LA RIABILITAZIONE AL CAMMINO

OJ S 55/2026 19/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: A.O. SAN PIO DI BENEVENTO

Email: protocollo@pec.ao-rummo.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: FORNITURA DI N.1 SISTEMA ESOSCHELETRICO PER LA DEAMBULAZIONE ROBOTIZZATA E PER LA RIABILITAZIONE AL CAMMINO

Description: Procedura aperta accelerata per la fornitura di n.1 SISTEMA ESOSCHELETRICO per la deambulazione robotizzata e la riabilitazione al cammino per la Medicina Riabilitativa del P.O. "Sant'Alfonso Maria de'Liguori" dell' 'A.O.R.N. "San Pio" di Benevento

Procedure identifier: 64e2a9c9-ca52-47fa-b338-be14c453e06b

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33154000 Mechanotherapy devices

2.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 420 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: FORNITURA DI N.1 SITEMA ESOSCHELETRICO

Description: FORNITURA DI N.1 SISTEMA ESOSCHELETRICO

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33154000 Mechanotherapy devices

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 730 Days

5.1.5. Value

Estimated value excluding VAT: 420 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: General yearly turnover

Description of selection criterion: Fatturato generale annuo

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 30/03/2026 18:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: https://siaps.soresa.it/application/ctl_library/document/document.asp?

[lo=base&JScript=BANDO_GARA&DOCUMENT=BANDO_GARA&IDDOC=4566049&MODE=SHOW](https://siaps.soresa.it/application/ctl_library/document/document.asp?lo=base&JScript=BANDO_GARA&DOCUMENT=BANDO_GARA&IDDOC=4566049&MODE=SHOW)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 09/04/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: A.O. SAN PIO DI BENEVENTO

Registration number: 01009760628

Town: Benevento

Postcode: 82100

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

Contact point: Maria Nicoletta Mercuri

Email: protocollo@pec.ao-rummo.it

Telephone: 082457536

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: TAR Campania – Napoli

Registration number: 94028990631

Town: Napoli

Postcode: 80126

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Contact point: TAR Campania – Napoli

Email: tarna-segrprotocolloamm@ga-cert.it

Telephone: 0817817111

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Registration number: 97584460584

Town: Roma

Postcode: 00187

Country subdivision (NUTS): Roma (ITI43)

Country: Italy

Contact point: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Email: protocollo@pec.anticorruzione.it

Telephone: 06367231

Roles of this organisation:

Procurement service provider

Notice information

Notice identifier/version: 7c433410-9d13-404c-a623-029def19e627 - 01

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