

I-Cagliari: medical equipments, pharmaceuticals and personal care products

OJ S 132/2012 12/07/2012

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

E-mail: davidemassacci@aob.it

Telephone: +39 070539446

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 per la fornitura di varie apparecchiature sanitarie per l'Azienda ospedaliera "G. Brotzu".

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

Supplies

Main site or place of performance: Magazzino materiali Azienda ospedaliera "G. Brotzu" - piazzale Alessandro Ricchi 1 - 09134 Cagliari, ITALIA.

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)**

Fornitura di varie apparecchiature sanitarie.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

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: 229 800,00 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 50
2. Prezzo. Weighting 50

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

Lotto n. 1 Codice Cig 344833580E e Codice CUP C29E10004040009, Lotto n. 2 Codice Cig 3448338A87 e Codice CUP C29E10004030009, Lotto n. 3 Codice Cig 3448342DD3 e Codice CUP C29E10004020009

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 205-334141](#) of 25.10.2011

Section V: Award of contract

Lot No: 1

- Lot title: Fornitura di n. 1 ortopantomografo tecnologia 3D per studio parametri antropometrici del cranio.

V.1. Date of conclusion of the contract

29.6.2012

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Sirona Dental Systems SRL
Postal address: via E. Fermi 22
Town: Verona
Postal code: 37136

Country: Italy
Telephone: +39 04558281811
Fax: +39 0458281830

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

Initial estimated total value of the contract/lot:
Value: 150 000,00 EUR
excluding VAT
Total value of the procurement:
Value: 74 500,00 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: Fornitura di n. 1 apparecchio radiologico HD per sala pacemaker.

V.1. Date of conclusion of the contract

29.6.2012

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Siemens SpA
Town: Milano
Country: Italy
Telephone: +39 022431
Fax: +39 0224362212

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

Initial estimated total value of the contract/lot:
Value: 108 300,00 EUR
excluding VAT
Total value of the procurement:
Value: 100 000,00 EUR

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 3

- Lot title: Fornitura di n. 1 ecocolordoppler ad alta definizione per lo studio dei tronchi sovraortici e vasi intracranici.

V.1. Date of conclusion of the contract

29.6.2012

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Philips SpA Healthcare
Postal address: via G. Casati 23
Town: Monza
Postal code: 20900

Country: Italy
Telephone: +39 0392031
Fax: +39 0392036205

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

Initial estimated total value of the contract/lot:
Value: 91 600,00 EUR
excluding VAT
Total value of the procurement:
Value: 55 300,00 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: Finanziamenti POR/FESR Sardegna 2007/2013 destinati all'ammodernamento tecnologico delle strutture sanitarie regionali (deliberazione n. 41/16 del 23.11.2010 della Regione autonoma della Sardegna).

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Azienda ospedaliera "G. Brotzu" servizio provveditorato
Postal address: piazzale A. Ricchi 1
Town: Cagliari
Postal code: 09134
Country: Italy
E-mail: dauidemassacci@aob.it
Telephone: +39 070539446
Fax: +39 070539601
Internet address: www.aobrotzu.it

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: 35 giorni TAR Sardegna - 120 giorni ricorso presidente della Repubblica.

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

Official name: Azienda ospedaliera "G. Brotzu" Servizio Provveditorato
Postal address: piazzale A. Ricchi 1
Town: Cagliari
Postal code: 09134
Country: Italy
E-mail: dauidemassacci@aob.it

Telephone: +39 070539446
Fax: +39 070539601
Internet address: www.aobrotzu.it

VI.4. Date of dispatch of this notice
9.7.2012