

237259-2026 - Competition

Italy – Works trucks – FORNITURA E MESSA IN OPERA DI CARRELLI SANITARI

OJ S 68/2026 08/04/2026

Contract notice – light regime

Supplies

1. Buyer

1.1. Buyer

Official name: A.O. SAN GIUSEPPE MOSCATI

Email: acquisizione.benieservizi@pec.aornmoscati.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 E MESSA IN OPERA DI CARRELLI SANITARI

Description: PROCEDURA APERTA FINALIZZATA ALLA CONCLUSIONE DI UN ACCORDO QUADRO DURATA TRIENNALE PER LA FORNITURA E MESSA IN OPERA DI CARRELLI SANITARI DA DESTINARE ALL'A.O.R.N. SAN GIUSEPPE MOSCATI DI AVELLINO

Procedure identifier: 44e8c19a-5908-47aa-9026-b5f86fbc2cf3

Type of procedure: Open

Main features of the procedure: PROCEDURA APERTA FINALIZZATA ALLA CONCLUSIONE DI UN ACCORDO QUADRO DURATA TRIENNALE PER LA FORNITURA E MESSA IN OPERA DI CARRELLI SANITARI DA DESTINARE ALL'A.O.R.N. SAN GIUSEPPE MOSCATI DI AVELLINO

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415200 Works trucks

2.1.2. Place of performance

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 691 950,00 EUR

Maximum value of the framework agreement: 691 950,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Carrelli Sanitari

Description: Carrelli Sanitari

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415200 Works trucks

5.1.2. Place of performance

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

5.1.3. Estimated duration

Duration: 1 450 Days

5.1.5. Value

Estimated value excluding VAT: 576 450,00 EUR

Maximum value of the framework agreement: 576 450,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Fatturato generale annuo

Criterion: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Tecnici o organismi tecnici per il controllo della qualità

Criterion: Tools, plant, or technical equipment

Description of selection criterion: Strumenti, impianti o attrezzature tecniche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 03/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: <https://portale.soresa.it/aflink/direct/link/?id=4587209>

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: 13/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0002

Title: Carrelli Biancheria

Description: Carrelli Biancheria

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415200 Works trucks

5.1.2. Place of performance

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

5.1.3. Estimated duration

Duration: 1 450 Days

5.1.5. Value

Estimated value excluding VAT: 62 000,00 EUR

Maximum value of the framework agreement: 62 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Fatturato generale annuo

Criterion: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Tecnici o organismi tecnici per il controllo della qualità

Criterion: Tools, plant, or technical equipment

Description of selection criterion: Strumenti, impianti o attrezzature tecniche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

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Electronic ordering will be used: yes

Electronic payment will be used: yes

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Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0003

Title: Carrelli armadi presidi sanitari

Description: Carrelli armadi presidi sanitari

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415200 Works trucks

5.1.2. Place of performance

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

5.1.3. Estimated duration

Duration: 1 450 Days

5.1.5. Value

Estimated value excluding VAT: 53 500,00 EUR

Maximum value of the framework agreement: 53 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Fatturato generale annuo

Criterion: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Tecnici o organismi tecnici per il controllo della qualità

Criterion: Tools, plant, or technical equipment

Description of selection criterion: Strumenti, impianti o attrezzature tecniche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

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Electronic submission: Required

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Electronic payment will be used: yes

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Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: A.O. SAN GIUSEPPE MOSCATI
Registration number: 01948180649
Town: Avellino
Postcode: 83100
Country subdivision (NUTS): Avellino (ITF34)
Country: Italy
Contact point: Sergio Casarella
Email: acquisizione.benieservizi@pec.aornmoscati.it
Telephone: 0825203111
Buyer profile: <https://www.aornmoscati.it/>

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: e98addb9-2d88-469a-a8fe-dd07c1c10afd - 01
Form type: Competition
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