

246556-2026 - Competition

Italy – Miscellaneous medical devices and products – fornitura di di apparecchiature e prodotti per facoemulsificazione e vitrectomia

OJ S 70/2026 10/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: IRCCS AOM Azienda Ospedaliera Metropolitana

Email: protocollo@pec.aomliguria.it

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: fornitura di di apparecchiature e prodotti per facoemulsificazione e vitrectomia

Description: fornitura di di apparecchiature e prodotti per facoemulsificazione e vitrectomia

Procedure identifier: ca30987d-ba2e-4521-84f4-0bdcd0fee83e

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Additional classification (cpv): 33190000 Miscellaneous medical devices and products

2.1.3. Value

Estimated value excluding VAT: 7 908 540,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

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.3 apparecchiature in noleggio comprensive di manutenzione Full-Risk e del materiale di consumo dedicato necessario all'esecuzione di n. 3.400 procedure/anno di facoemulsificazione

Description: Fornitura di n.3 apparecchiature in noleggio comprensive di manutenzione Full-Risk e del materiale di consumo dedicato necessario all'esecuzione di n. 3.400 procedure /anno di facoemulsificazione

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Options:

Description of the options: rinnovo 12 mesi

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 2 557 200,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: rinnovo 12 mesi

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Description: criteri indicati nella documentazione di gara

Criterion:

Type: Price

Description: criteri indicati nella documentazione di gara

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sintel.regione.lombardia.it/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.sintel.regione.lombardia.it/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/05/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 14/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

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: IRCCS AOM Azienda Ospedaliera Metropolitana

Information about review deadlines: vedasi documentazione di gara

5.1. Lot: LOT-0002

Title: Fornitura di n. 3 apparecchiature in noleggio comprensive di manutenzione Full-Risk e del materiale di consumo dedicato necessario all'esecuzione di circa n. 1.000 procedure/anno di facoemulsificazione, n. 500 procedure/anno di facovitrectomia e n. 250 procedure/anno di vitrectomia

Description: Fornitura di n. 3 apparecchiature in noleggio comprensive di manutenzione Full-Risk e del materiale di consumo dedicato necessario all'esecuzione di circa n. 1.000 procedure /anno di facoemulsificazione, n. 500 procedure/anno di facovitrectomia e n. 250 procedure /anno di vitrectomia

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Options:

Description of the options: rinnovo 12 mesi

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 5 268 180,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: rinnovo 12 mesi

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Description: criteri indicati nella documentazione di gara

Criterion:

Type: Price

Description: criteri indicati nella documentazione di gara

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sintel.regione.lombardia.it/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.sintel.regione.lombardia.it/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/05/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 14/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

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: IRCCS AOM Azienda Ospedaliera Metropolitana

Information about review deadlines: vedasi documentazione di gara

5.1. Lot: LOT-0003

Title: Fornitura di dispositivo per erogazione intraoculare OCTAFLUOROPROPANO (C3F8)

Description: Fornitura di dispositivo per erogazione intraoculare OCTAFLUOROPROPANO (C3F8)

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Options:

Description of the options: rinnovo 12 mesi

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 7 560,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: rinnovo 12 mesi

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Description: criteri indicati nella documentazione di gara

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sintel.regione.lombardia.it/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.sintel.regione.lombardia.it/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/05/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 14/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

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: IRCCS AOM Azienda Ospedaliera Metropolitana

Information about review deadlines: vedasi documentazione di gara

5.1. Lot: LOT-0004

Title: Fornitura di dispositivo per erogazione intraoculare di ESAFLUORURO DI ZOLFO (SF6)

Description: Fornitura di dispositivo per erogazione intraoculare di ESAFLUORURO DI ZOLFO (SF6)

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Options:

Description of the options: rinnovo 12 mesi

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 75 600,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: rinnovo 12 mesi

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Description: criteri indicati nella documentazione di gara

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sintel.regione.lombardia.it/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.sintel.regione.lombardia.it/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/05/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 14/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

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: IRCCS AOM Azienda Ospedaliera Metropolitana

Information about review deadlines: vedasi documentazione di gara

8. Organisations

8.1. ORG-0001

Official name: IRCCS AOM Azienda Ospedaliera Metropolitana

Registration number: 02060250996

Postal address: Italia largo Rosanna Benzi

Town: GENOVA

Postcode: 16131

Country subdivision (NUTS): Genova (ITC33)

Country: Italy

Contact point: Stefania Rizzuto

Email: protocollo@pec.aomliguria.it

Telephone: 0105552122

Internet address: www.hsanmartino.it

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: 559ed14c-56af-4e1c-b5e5-4668e9624d7c - 01

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