

257305-2026 - Competition

Italy – Operating-theatre instruments – KIT MOTORIZZATI CHIRURGIA ORTOTRAUMATOLOGICA
OJ S 73/2026 15/04/2026

Contract or concession notice – standard 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: KIT MOTORIZZATI CHIRURGIA ORTOTRAUMATOLOGICA

Description: PROCEDURA DI GARA APERTA PER L'ACQUISIZIONE DI KIT MOTORIZZATI PER CHIRURGIA ORTOTRAUMATOLOGICA DA DESTINARE ALLA S.O. ORTOPEDIA DELL'A.O.R.N. "S.G. MOSCATI" DI AVELLINO

Procedure identifier: 726f70a0-6b85-4b48-8f9e-49ed7854e760

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

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: 240 650,00 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: KIT MOTORIZZATI PER CHIRURGIA ORTOTRAUMATOLOGICA

Description: KIT MOTORIZZATI PER CHIRURGIA ORTOTRAUMATOLOGICA

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

5.1.3. Estimated duration

Duration: 1 800 Days

5.1.5. Value

Estimated value excluding VAT: 240 650,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. 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: Average yearly turnover

Description of selection criterion: Fatturato medio annuo

Criterion: Specific average yearly turnover

Description of selection criterion: Fatturato medio annuo specifico

Criterion: Specific yearly turnover

Description of selection criterion: Fatturato specifico annuo

Criterion: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

Criterion: Professional risk indemnity insurance

Description of selection criterion: Assicurazione professionale di indennizzo del rischio

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

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

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

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4609995>

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: 22/05/2026 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:

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 GIUSEPPE MOSCATI

Registration number: 01948180649

Town: Avellino

Postcode: 83100

Country subdivision (NUTS): Avellino (ITF34)

Country: Italy

Contact point: Antonio Mancaniello

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: 7ab9acf5-c8d0-4668-9f47-aa9cd76e6591 - 01
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Notice type: Contract or concession notice – standard regime
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