

## 309315-2026 - Competition

Italy – Miscellaneous medical devices and products – Accordo quadro neuroradiologia spinale

OJ S 87/2026 06/05/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: A.O. SAN GIOVANNI DI DIO

Email: [info@pec.sangiovannieruggi.it](mailto:info@pec.sangiovannieruggi.it)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Accordo quadro neuroradiologia spinale

Description: Procedura aperta per la conclusione di un accordo quadro, multi operatore, per la fornitura di durata triennale con opzione di rinnovo di una ulteriore annualità, di dispositivi medici da destinare alla U.O.C. Neuroradiologia.

Procedure identifier: 35dfc8c7-4f6b-465b-9623-7528bc8265f3

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

##### 2.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

Additional information: Informazioni supplementari

##### 2.1.3. Value

Estimated value excluding VAT: 3 838 200,00 EUR

Maximum value of the framework agreement: 3 838 200,00 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: 39

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 39

##### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: PARTICELLE per eluizione di farmaco

Description: PARTICELLE per eluizione di farmaco

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

#### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 28 000,00 EUR

Maximum value of the framework agreement: 28 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0002**

Title: COLLANTE PER EMBOLIZZAZIONE

Description: COLLANTE PER EMBOLIZZAZIONE

Internal identifier: 2

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 140 000,00 EUR

Maximum value of the framework agreement: 140 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0003**

Title: CATETERE A LACCIO PER RECUPERO CORPI ESTRANEI

Description: CATETERE A LACCIO PER RECUPERO CORPI ESTRANEI

Internal identifier: 3

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 5 600,00 EUR

Maximum value of the framework agreement: 5 600,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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  
Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0004**

Title: SIRINGHE LUER LOCK IN POLICARBONATO  
Description: SIRINGHE LUER LOCK IN POLICARBONATO  
Internal identifier: 4

##### **5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 8 000,00 EUR  
Maximum value of the framework agreement: 8 000,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality  
Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### 5.1. Lot: LOT-0005

Title: STENT RETRIVIER

Description: STENT RETRIVIER

Internal identifier: 5

##### 5.1.1. Purpose

Main nature of the contract: Supplies

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

##### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 464 000,00 EUR

Maximum value of the framework agreement: 464 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### **5.1. Lot: LOT-0006**

Title: Pallone per stenosi ateromasiche intracraniche

Description: Pallone per stenosi ateromasiche intracraniche

Internal identifier: 6

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 34 000,00 EUR

Maximum value of the framework agreement: 34 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

##### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

##### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0007**

Title: CATETERI CON PALLONE DA occlusione di altri vasi

Description: CATETERI CON PALLONE DA occlusione di altri vasi

Internal identifier: 7

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 60 000,00 EUR

Maximum value of the framework agreement: 60 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

#### 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

### 5.1. Lot: LOT-0008

Title: CATETERE PORTANTE AD AMPIA STABILITA' PER ACCESSO AI VASI CEREBRALI

Description: CATETERE PORTANTE AD AMPIA STABILITA' PER ACCESSO AI VASI CEREBRALI

Internal identifier: 8

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

#### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 249 600,00 EUR

Maximum value of the framework agreement: 249 600,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0009**

Title: MICROGUIDE NEURO

Description: MICROGUIDE NEURO

Internal identifier: 9

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 540 000,00 EUR

Maximum value of the framework agreement: 540 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

#### **5.1. Lot: LOT-0010**

Title: STENT AUTOESPANDIBILE A CELLE CHIUSE ADATTO A STENTING ASSISTED-COILING

Description: STENT AUTOESPANDIBILE A CELLE CHIUSE ADATTO A STENTING ASSISTED-COILING

Internal identifier: 10

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

### 5.1.3. Estimated duration

Duration: 1 440 Days

### 5.1.5. Value

Estimated value excluding VAT: 110 000,00 EUR

Maximum value of the framework agreement: 110 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0011**

Title: Catetere angiografico

Description: Catetere angiografico

Internal identifier: 11

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 48 000,00 EUR

Maximum value of the framework agreement: 48 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

##### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0012**

Title: STENT AUTOESPANDIBILE

Description: STENT AUTOESPANDIBILE

Internal identifier: 12

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 140 000,00 EUR

Maximum value of the framework agreement: 140 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

**5.1. Lot: LOT-0013**

Title: Flow-switch  
Description: Flow-switch  
Internal identifier: 13

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 18 000,00 EUR  
Maximum value of the framework agreement: 18 000,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

**5.1.10. Award criteria**

**Criterion:**

Type: Quality  
Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time  
Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0014**

Title: Prolunga per iniettori

Description: Prolunga per iniettori

Internal identifier: 14

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 4 800,00 EUR

Maximum value of the framework agreement: 4 800,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### 5.1. Lot: LOT-0015

Title: Deflussori

Description: Deflussori

Internal identifier: 15

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### **5.1.3. Estimated duration**

Duration: 1 440 Days

#### **5.1.5. Value**

Estimated value excluding VAT: 40 000,00 EUR

Maximum value of the framework agreement: 40 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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  
Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0016**

Title: SIRINGHE LUER LOCK  
Description: SIRINGHE LUER LOCK  
Internal identifier: 16

##### **5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 9 600,00 EUR  
Maximum value of the framework agreement: 9 600,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality  
Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### 5.1. Lot: LOT-0017

Title: INTRODUTTORE ACCESSO ARTERIOSO Femorale

Description: INTRODUTTORE ACCESSO ARTERIOSO Femorale

Internal identifier: 17

##### 5.1.1. Purpose

Main nature of the contract: Supplies

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

##### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 48 000,00 EUR

Maximum value of the framework agreement: 48 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

**5.1. Lot: LOT-0018**

Title: INTRODUTTORE ACCESSO ARTERIOSO radiale

Description: INTRODUTTORE ACCESSO ARTERIOSO radiale

Internal identifier: 18

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 72 000,00 EUR

Maximum value of the framework agreement: 72 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0019**

Title: Kit sistema di gonfiaggio

Description: Kit sistema di gonfiaggio

Internal identifier: 19

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 11 200,00 EUR

Maximum value of the framework agreement: 11 200,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0020**

Title: Stent carotidei

Description: Stent carotidei

Internal identifier: 20

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### **5.1.3. Estimated duration**

Duration: 1 440 Days

#### **5.1.5. Value**

Estimated value excluding VAT: 220 000,00 EUR

Maximum value of the framework agreement: 220 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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  
Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0021**

Title: Sistema di protezione cerebrale  
Description: Sistema di protezione cerebrale  
Internal identifier: 21

##### **5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 168 000,00 EUR  
Maximum value of the framework agreement: 168 000,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0022**

Title: Dispositivo per la compressione dell'arteria radiale

Description: Dispositivo per la compressione dell'arteria radiale

Internal identifier: 22

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

### 5.1.3. Estimated duration

Duration: 1 440 Days

### 5.1.5. Value

Estimated value excluding VAT: 20 000,00 EUR

Maximum value of the framework agreement: 20 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0023**

Title: Ago cannula

Description: Ago cannula

Internal identifier: 23

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 7 200,00 EUR

Maximum value of the framework agreement: 7 200,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0024**

Title: Aghi vertebroplastica

Description: Aghi vertebroplastica

Internal identifier: 24

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 7 200,00 EUR

Maximum value of the framework agreement: 7 200,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

## 5.1. Lot: LOT-0025

Title: Sistema di chiusura intraneurismatico

Description: Sistema di chiusura intraneurismatico

Internal identifier: 25

### 5.1.1. Purpose

Main nature of the contract: Supplies

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

### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

### 5.1.3. Estimated duration

Duration: 1 440 Days

### 5.1.5. Value

Estimated value excluding VAT: 200 000,00 EUR

Maximum value of the framework agreement: 200 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0026**

Title: GUIDA STANDARD CORTA

Description: GUIDA STANDARD CORTA

Internal identifier: 26

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 168 000,00 EUR

Maximum value of the framework agreement: 168 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0027**

Title: GUIDA STANDARD LUNGA

Description: GUIDA STANDARD LUNGA

Internal identifier: 27

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

### 5.1.3. Estimated duration

Duration: 1 440 Days

### 5.1.5. Value

Estimated value excluding VAT: 48 000,00 EUR

Maximum value of the framework agreement: 48 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0028**

Title: GUIDA STIFF CORTA

Description: GUIDA STIFF CORTA

Internal identifier: 28

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 44 000,00 EUR

Maximum value of the framework agreement: 44 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

##### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0029**

Title: GUIDA STIFF LUNGA

Description: GUIDA STIFF LUNGA

Internal identifier: 29

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 52 000,00 EUR

Maximum value of the framework agreement: 52 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

**5.1. Lot: LOT-0030**

Title: GUIDA SUPER STIFF  
Description: GUIDA SUPER STIFF  
Internal identifier: 30

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 88 000,00 EUR  
Maximum value of the framework agreement: 88 000,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

**5.1.10. Award criteria**

**Criterion:**

Type: Quality  
Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time  
Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0031**

Title: Sistema per elettroporazione

Description: Sistema per elettroporazione

Internal identifier: 31

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 200 000,00 EUR

Maximum value of the framework agreement: 200 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### 5.1. Lot: LOT-0032

Title: Kit per decompressione percutanea discale

Description: Kit per decompressione percutanea discale

Internal identifier: 32

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### **5.1.3. Estimated duration**

Duration: 1 440 Days

#### **5.1.5. Value**

Estimated value excluding VAT: 28 000,00 EUR

Maximum value of the framework agreement: 28 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### **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: 10/06/2026 11:00:00 (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  
Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0033**

Title: SISTEMA CIFOPALSTICA  
Description: SISTEMA CIFOPALSTICA  
Internal identifier: 33

##### **5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33190000 Miscellaneous medical devices and products

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)  
Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 160 000,00 EUR  
Maximum value of the framework agreement: 160 000,00 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: Other economic or financial requirements  
Description of selection criterion: Altri requisiti economici o finanziari

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality  
Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### 5.1. Lot: LOT-0034

Title: RF Pulsata

Description: RF Pulsata

Internal identifier: 34

##### 5.1.1. Purpose

Main nature of the contract: Supplies

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

##### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 60 000,00 EUR

Maximum value of the framework agreement: 60 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### 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

#### **5.1. Lot: LOT-0035**

Title: LASER SPINALE

Description: LASER SPINALE

Internal identifier: 35

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 51 000,00 EUR

Maximum value of the framework agreement: 51 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

##### **5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

##### **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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0036**

Title: AGHI

Description: AGHI

Internal identifier: 36

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

**5.1.3. Estimated duration**

Duration: 1 440 Days

**5.1.5. Value**

Estimated value excluding VAT: 6 000,00 EUR

Maximum value of the framework agreement: 6 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

#### 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

### 5.1. Lot: LOT-0037

Title: Kit vertebroplastica

Description: Kit vertebroplastica

Internal identifier: 37

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

#### 5.1.2. Place of performance

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

#### 5.1.3. Estimated duration

Duration: 1 440 Days

#### 5.1.5. Value

Estimated value excluding VAT: 144 000,00 EUR

Maximum value of the framework agreement: 144 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

#### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

##### **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

#### **5.1. Lot: LOT-0038**

Title: Kit vertebroplastica

Description: Kit vertebroplastica

Internal identifier: 38

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

##### **5.1.3. Estimated duration**

Duration: 1 440 Days

##### **5.1.5. Value**

Estimated value excluding VAT: 120 000,00 EUR

Maximum value of the framework agreement: 120 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

#### **5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

**5.1.11. Procurement documents**

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

**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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

**5.1. Lot: LOT-0039**

Title: Sistema di supporto

Description: Sistema di supporto

Internal identifier: 39

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Salerno (ITF35)

Country: Italy

### 5.1.3. Estimated duration

Duration: 1 440 Days

### 5.1.5. Value

Estimated value excluding VAT: 16 000,00 EUR

Maximum value of the framework agreement: 16 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

### 5.1.10. Award criteria

#### Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

### 5.1.11. Procurement documents

Deadline for requesting additional information: 20/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4623514>

### 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: 10/06/2026 11:00:00 (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

Maximum number of participants: 9 999

**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

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**8.1. ORG-0001**

Official name: A.O. SAN GIOVANNI DI DIO

Registration number: 95044230654

Town: salerno

Postcode: 84131

Country subdivision (NUTS): Extra-Regio NUTS 3 (ITZZZ)

Country: Italy

Contact point: Cristina Della Corte

Email: [info@pec.sangiovannieruggi.it](mailto:info@pec.sangiovannieruggi.it)

Telephone: 089671111

Buyer profile: [www.sangiovannieruggi.it](http://www.sangiovannieruggi.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](mailto: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](mailto:protocollo@pec.anticorruzione.it)

Telephone: 06367231

**Roles of this organisation:**

Procurement service provider

## Notice information

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Notice identifier/version: 8f68b830-0263-480b-95f9-ddcf685a615c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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