

328031-2026 - Competition

Italy – Operating theatre devices and instruments – fornitura 12 lotti sopra soglia -
apparecchiature ed accessori
OJ S 92/2026 13/05/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: A.O. SANTOBONO PAUSILIPON

Email: santobonopausilipon@pec.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: fornitura 12 lotti sopra soglia - apparecchiature ed accessori

Description: Procedura telematica aperta, ai sensi dell'art. 71 del D.lgs. 31 marzo 2023, n. 36, per la fornitura con posa in opera suddivisa in 12 lotti di apparecchiature elettromedicali varie da destinare ai vari PP.OO. dell'AORN Santobono-Pausilipon– Importo complessivo a base di gara € 2.323.887,76, oltre Iva - criterio di aggiudicazione offerta economicamente più vantaggiosa

Procedure identifier: 043b9611-5540-48ca-8723-a5be676a3f70

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

2.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 2 788 665,31 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: 12

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 12

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Fornitura con posa in opera di n. 1 sistema di monitoraggio multiparametrico avanzato comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo (per 24 mesi) se previsti per le esigenze della UO Terapia intensiva pediatrica

Description: Fornitura con posa in opera di n. 1 sistema di monitoraggio multiparametrico avanzato comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo (per 24 mesi) se previsti per le esigenze della UO Terapia intensiva pediatrica

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 600 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolo

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0002

Title: Fornitura con posa in opera di n. 6 ventilatori polmonari top di gamma comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva pediatrica

Description: Fornitura con posa in opera di n. 6 ventilatori polmonari top di gamma comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva pediatrica

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 216 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0003

Title: Fornitura con posa in opera di n. 3 ventilatori polmonari da trasporto comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva pediatrica

Description: Fornitura con posa in opera di n. 3 ventilatori polmonari da trasporto comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva pediatrica

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0004

Title: Fornitura con posa in opera di n. 3 ventilatori polmonari HFOV comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva neonatale

Description: Fornitura con posa in opera di n. 3 ventilatori polmonari HFOV comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Terapia intensiva neonatale

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0005

Title: Fornitura con posa in opera di n. 8 sistemi di anestesia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi ed accessori e materiali di consumo (per 24 mesi) per le esigenze di varie UU.OO. aziendali

Description: Fornitura con posa in opera di n. 8 sistemi di anestesia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi ed accessori e materiali di consumo (per 24 mesi) per le esigenze di varie UU.OO. aziendali

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 516 705,31 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolo

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0006

Title: Fornitura con posa in opera di n. 1 sistema di monitoraggio amagnetico comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori

Description: Fornitura con posa in opera di n. 1 sistema di monitoraggio amagnetico comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0007

Title: Fornitura con posa in opera in noleggio, di durata triennale, di n. 1 colonna di artroscopia comprensiva di manutenzione ed assistenza full risk per n. 36 mesi e di accessori e materiali di consumo per 36 mesi per le esigenze della UO Ortopedia e Traumatologia

Description: Fornitura con posa in opera in noleggio, di durata triennale, di n. 1 colonna di artroscopia comprensiva di manutenzione ed assistenza full risk per n. 36 mesi e di accessori e materiali di consumo per 36 mesi per le esigenze della UO Ortopedia e Traumatologia

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 132 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0008

Title: Fornitura con posa in opera di n. 1 colonna per videobroncoscopia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo per 36 mesi per le esigenze della UO Terapia intensiva pediatrica

Description: Fornitura con posa in opera di n. 1 colonna per videobroncoscopia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo per 36 mesi per le esigenze della UO Terapia intensiva pediatrica

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 180 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Riferenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0009

Title: Fornitura con posa in opera di n.1 colonna di laparoscopia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo per 24 mesi per le esigenze della UO Chirurgia pediatrica d'urgenza

Description: Fornitura con posa in opera di n.1 colonna di laparoscopia comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo per 24 mesi per le esigenze della UO Chirurgia pediatrica d'urgenza

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 171 960,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0010

Title: Fornitura con posa in opera di n.2 sistemi di elastonografia epatica comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO TMO ed Epatologia pediatrica

Description: Fornitura con posa in opera di n.2 sistemi di elastonografia epatica comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO TMO ed Epatologia pediatrica

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0011

Title: Fornitura con posa in opera di n.1ecotomografo intraoperatorio comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Neurochirurgia

Description: Fornitura con posa in opera di n.1ecotomografo intraoperatorio comprensiva di manutenzione ed assistenza full risk per n. 12 mesi e di accessori e materiali di consumo se previsti per le esigenze della UO Neurochirurgia

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolo

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0012

Title: Fornitura con posa in opera in comodato d'uso, di durata quinquennale, di n. 1 sistema di aspirazione chirurgico ad ultrasuoni, comprensiva di manutenzione ed assistenza full risk per 60 mesi, accessori e 400 kit sterili monouso per 60 mesi

Description: Fornitura con posa in opera in comodato d'uso, di durata quinquennale, di n. 1 sistema di aspirazione chirurgico ad ultrasuoni, comprensiva di manutenzione ed assistenza full risk per 60 mesi, accessori e 400 kit sterili monouso per 60 mesi

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162000 Operating theatre devices and instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 825 Days

5.1.5. Value

Estimated value excluding VAT: 432 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: References on specified deliveries

Description of selection criterion: Referenze su forniture specifiche

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4607334>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 22/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 365 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: A.O. SANTOBONO PAUSILIPON

Registration number: 06854100630

Town: Napoli

Postcode: 80122

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Contact point: Riccardo Savastano

Email: santobonopausilipon@pec.it

Telephone: 0812205111

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: TAR Campania – Napoli

Registration number: 94028990631

Town: Napoli

Postcode: 80126

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Contact point: TAR Campania – Napoli

Email: tarna-segrprotocolloamm@ga-cert.it

Telephone: 0817817111

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Registration number: 97584460584

Town: Roma

Postcode: 00187

Country subdivision (NUTS): Roma (IT143)

Country: Italy

Contact point: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Email: protocollo@pec.anticorruzione.it

Telephone: 06367231

Roles of this organisation:

Notice information

Notice identifier/version: dc69b86e-bafa-4d68-b2ba-f15d42b8b2c5 - 01

Form type: Competition

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