

**I-Rome: infusion solutions**  
**OJ S 201/2012 18/10/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Azienda complesso ospedaliero San Filippo Neri

Postal address: piazza S. Maria della Pietà', 5

Town: Roma

Postal code: 00135

Country: Italy

For the attention of: Pompeo Eleonora

E-mail: [e.pompeo@sanfilippone.roma.it](mailto:e.pompeo@sanfilippone.roma.it)

Telephone: +39 0633064737

Fax: +39 0633062707

**Internet address(es):**

General address of the contracting authority: [www.sanfilippone.roma.it](http://www.sanfilippone.roma.it)

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Aggiudicazione a seguito di esperimento di una procedura di gara aperta ai sensi del D.Lgs. n. 163/2006, della fornitura di liquidi infusionali, con servizio accessorio di consegna ai reparti, occorrenti alle esigenze dell'Azienda complesso ospedaliero San Filippo Neri, per la durata di 2 anni.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Main site or place of performance: Ospedale San Filippo Neri di Roma.

NUTS code ITE43 Roma

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Fornitura di liquidi infusionali, con servizio accessorio di consegna ai reparti delle strutture sanitarie dell'Azienda complesso ospedaliero San Filippo Neri.

**II.1.5. CPV code(s)**

33692100 Infusion solutions

**II.1.6. Information about the Government Procurement Agreement (GPA)****II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 957 059,39 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. caratteristiche progettuali del servizio trasporto interno illustrato nel progetto. Weighting 50
2. prezzo più favorevole dell'intero lotto dei prodotti. Weighting 35
3. prezzo più favorevole del servizio trasporto interno dei prodotti. Weighting 15

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Section V: Award of contract**

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Lot No: 1

- Lot title: Fornitura liquidi infusionali, con servizio accessorio di consegna ai reparti delle strutture sanitarie.

**V.1. Date of conclusion of the contract****V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Fresenius Kabi Italia SRL

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 957 059,39 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

16.10.2012