

Italy-Cremona: Incontinence kit
OJ S 146/2018 01/08/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Speciale Comunale «Cremona Solidale»

Postal address: Via Brescia 207

Town: Cremona

Postal code: 26100

Country: Italy

For the attention of: Ufficio Economato

E-mail: economato@cremonasolidale.it

Telephone: +39 0372533511

Fax: +39 0372454040

Internet address(es):

General address of the contracting authority: www.cremonasolidale.it

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: Servizi alla persona

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

II.1. Description

II.1.1. Title

Fornitura triennale di ausili monouso per incontinenza

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

Supplies

Main site or place of performance: Via Brescia 207, Cremona.

NUTS code ITC4A Cremona

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 ausili per incontinenza.

II.1.5. CPV code(s)

33141621 Incontinence kit

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 419 439,20 EUR
excluding VAT

Section IV: Procedure

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. Qualità. Weighting 70
2. Prezzo. Weighting 30

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

Contract notice

Notice number in the OJ S: [2018/S 069-153970](#) of 10.4.2018

Section V: Award of contract

Contract No: 1

Lot title: Fornitura ausili per incontinenza

V.1. Date of conclusion of the contract

26.7.2018

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Serenity S.p.A.

Town: Ortona

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

Initial estimated total value of the contract/lot:

Value: 442 362,00 EUR

excluding VAT

Total value of the procurement:

Value: 419 439,20 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Tribunale Amministrativo Regionale

Town: Brescia

Country: Italy

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

30.7.2018