

335749-2026 - Competition

Italy – Galenical solutions – GALENICI E INTEGRATORI - LOTTI DESERTI

OJ S 94/2026 18/05/2026

Contract or concession notice – standard regime - Change notice

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: GALENICI E INTEGRATORI - LOTTI DESERTI

Description: Procedura telematica aperta, ai sensi dell'art. 71 del D.lgs. 31 marzo 2023, n. 36, per la fornitura quadriennale, in somministrazione, di galenici e integratori, per le esigenze dell'AORN Santobono Pausilipon - lotti deserti – suddivisa in n. 29 (ventinove) lotti - Importo complessivo a base di gara 222.304,00 oltre Iva - Criterio di aggiudicazione: Minor prezzo ai sensi dell'art. 108 comma 3 del D.Lgs. 31 marzo 2023, n. 36

Procedure identifier: 4d8d3915-c29a-4412-b072-2d7de7f678d8

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

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: 222 304,00 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: 29

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 29

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: VITAMINA C GOCCE

Description: VITAMINA C GOCCE

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0002

Title: INTEGRATORE ALIMENTARIO DI CALCIO E VITAMINA D

Description: INTEGRATORE ALIMENTARIO DI CALCIO E VITAMINA D

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 12 800,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: INTEGRATORE DI ACIDO FOLICO GTT

Description: INTEGRATORE DI ACIDO FOLICO GTT

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 10 500,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: INTEGRATORE DI FERRO SOLFATO, VITAMINA C e ACIDO FOLICO GTT

Description: INTEGRATORE DI FERRO SOLFATO, VITAMINA C e ACIDO FOLICO GTT

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 12 800,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: FERRO SUCROSOMIALE GTT

Description: FERRO SUCROSOMIALE GTT

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 6 800,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0006

Title: FERRO SUCROSOMIALE GTT

Description: FERRO SUCROSOMIALE GTT

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 7 600,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: FERRO SUCROSOMIALE GTT e VITAMINA C BUSTE

Description: FERRO SUCROSOMIALE GTT e VITAMINA C BUSTE

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 4 400,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: FERRO SUCROSOMIALE e VITAMINA C

Description: FERRO SUCROSOMIALE e VITAMINA C

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 200,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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

5.1. Lot: LOT-0009

Title: CLISTERINI A BASE DI MIELI E POLISACCARIDI ALOE E MALVA BAMBINI E LATTANTI

Description: CLISTERINI A BASE DI MIELI E POLISACCARIDI ALOE E MALVA BAMBINI E LATTANTI

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 4 160,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: INTEGRATORE MULTIVITAMINICO BAMBINI >12MESI

Description: INTEGRATORE MULTIVITAMINICO BAMBINI >12MESI

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 200,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

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Terms of submission:

Electronic submission: Required

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

Electronic catalogue: Required

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Deadline for receipt of tenders: 21/05/2026 13:00:00 (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: Streptococcus thermophilus DSM 24731, bifidobatteri

Description: Streptococcus thermophilus DSM 24731, bifidobatteri

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 12 000,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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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-0012

Title: MAGNESIO ALGINATO BB SCIROPPO ANTIREFLUSSO AD USO PEDIATRICO (neonati e bb fino a 3anni),

Description: MAGNESIO ALGINATO BB SCIROPPO ANTIREFLUSSO AD USO PEDIATRICO (neonati e bb fino a 3anni),

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 21 000,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0013

Title: MAGNESIO ALGINATO, SIMETICONE BAMBINI ED ANCHE SOPRA 12 ANNI

Description: MAGNESIO ALGINATO, SIMETICONE BAMBINI ED ANCHE SOPRA 12 ANNI

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 12 000,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0014

Title: CARBONE ATTIVO F.U. POLVERE GRADO ALIMENTARE

Description: CARBONE ATTIVO F.U. POLVERE GRADO ALIMENTARE

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 300,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0015

Title: EOSINA GEL

Description: EOSINA GEL

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0016

Title: ARGININA EV 100ML 30%

Description: ARGININA EV 100ML 30%

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 30 600,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0017

Title: BLU PATENT
Description: BLU PATENT
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)
Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 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: Price
Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0018

Title: BABY-SACCAROSIO 24% per neonati, lattanti, sterili, per uso orale

Description: BABY-SACCAROSIO 24% per neonati, lattanti, sterili, per uso orale

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 35 200,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0019

Title: Vitamina e Spray c.a. 100 ml per cute

Description: Vitamina e Spray c.a. 100 ml per cute

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 15 000,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0020

Title: Vitamina E acetato pura protettiva per cavo orale

Description: Vitamina E acetato pura protettiva per cavo orale

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 920,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0021

Title: Citrato di potassio - 1,5 grammi

Description: Citrato di potassio - 1,5 grammi

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 680,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0022

Title: Citrato di potassio - 2 grammi

Description: Citrato di potassio - 2 grammi

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 720,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0023

Title: Citrato di potassio e magnesio

Description: Citrato di potassio e magnesio

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 200,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0024

Title: Integratore Vitamine gruppo B

Description: Integratore Vitamine gruppo B

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 1 120,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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

5.1. Lot: LOT-0025

Title: integratore alimentare multivitaminico completo, con Vitamine del gruppo B, Vitamine D, A, C, E, Niacina , Biotina ed Acido Folico.

Description: integratore alimentare multivitaminico completo, con Vitamine del gruppo B, Vitamine D, A, C, E, Niacina , Biotina ed Acido Folico.

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 4 560,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0026

Title: Fiammiferi nitrato d'argento 95% F.U.

Description: Fiammiferi nitrato d'argento 95% F.U.

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 624,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0027

Title: Fiammiferi nitrato d'argento 50-75% F.U.

Description: Fiammiferi nitrato d'argento 50-75% F.U.

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0028

Title: DHA e vitamina D

Description: DHA e vitamina D

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 3 200,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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-0029

Title: magnesio e potassio bs

Description: magnesio e potassio bs

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692600 Galenical solutions

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 460 Days

5.1.5. Value

Estimated value excluding VAT: 3 120,00 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: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 20/04/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4576905>

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: 21/05/2026 13:00:00 (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: Emanuele Ragosta

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 (ITI43)

Country: Italy

Contact point: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Email: protocollo@pec.anticorruzione.it

Telephone: 06367231

Roles of this organisation:

Procurement service provider

10. Change

Version of the previous notice to be changed

:

209630-2026

Main reason for change

:

Information updated

Description

:

Aggiornamento dati a seguito di Rettifica

10.1. Change

Section identifier: LOT-0001

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 1

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0002

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 2

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0003

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 3

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0004

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 4

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0005

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 5

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0006

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 6

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0007

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 7

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0008

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 8

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0009

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 9

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0010

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 10

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0011

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 11

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0012

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 12

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0013

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 13

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0014

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 14

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0015

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 15

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0016

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 16

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0017

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 17

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0018

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 18

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0019

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 19

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0020

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 20

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0021

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 21

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0022

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 22

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0023

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 23

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0024

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 24

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0025

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 25

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0026

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 26

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0027

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 27

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0028

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 28

The procurement documents were changed on: 14/05/2026

10.1. Change

Section identifier: LOT-0029

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 29

The procurement documents were changed on: 14/05/2026

Notice information

Notice identifier/version: 3af44a17-f71c-4846-b041-d5a6c6690288 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 14/05/2026 08:45:53 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Italian

Notice publication number: 335749-2026

OJ S issue number: 94/2026

Publication date: 18/05/2026