

**Italy-Sassari: Disposable paper products**

**OJ S 116/2023 19/06/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Azienda Ospedaliero Universitaria di Sassari

Town: sassari

NUTS code: ITG2D Sassari

Country: Italy

E-mail: [acquisti@aouss.it](mailto:acquisti@aouss.it)

**Internet address(es):**

Main address: [www.aousassari.it](http://www.aousassari.it)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.aousassari.it/bandi](http://www.aousassari.it/bandi)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.sardegnaecat.it](http://www.sardegnaecat.it)

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procedura aperta per la fornitura triennale, suddivisa in 3 lotti, di materiale di guardaroba, pulizia e convivenza

**II.1.2. Main CPV code**

33772000 Disposable paper products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Procedura aperta, da espletarsi mediante utilizzo della Piattaforma Telematica SardegnaCAT, ai sensi degli articoli 58 e 60 del D. Lgs. n. 50/2016, per la fornitura triennale, suddivisa in 3 lotti, di materiale di guardaroba, pulizia e convivenza, per le esigenze dell'Azienda Ospedaliero Universitaria di Sassari. CUI F02268260904202300024. N° gara 9124169 CIG lotto 1, 98528751AB CIG Lotto 2, 9852906B3D CIG Lotto 3, 9852917453.

### **II.1.5. Estimated total value**

Value excluding VAT: 633 661,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

## **II.2. Description**

### **II.2.1. Title**

Rotolo carta asciugamani CIG 98528751AB

Lot No: 1

### **II.2.2. Additional CPV code(s)**

33772000 Disposable paper products

### **II.2.3. Place of performance**

NUTS code: ITG2D Sassari

### **II.2.4. Description of the procurement**

Rotolo carta asciugamani

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 315 000,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Lenzuolo medico per letto visita CIG 9852906B3D

Lot No: 2

### **II.2.2. Additional CPV code(s)**

33772000 Disposable paper products

### **II.2.3. Place of performance**

NUTS code: ITG2D Sassari

### **II.2.4. Description of the procurement**

Lenzuolo medico per letto visita

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 252 000,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Voce 1: sapone liquido per mani - Voce 2: varecchina - Voce 3: detersivo liquido pavimenti -  
Voce 4: detersivo liquido lavatrice CIG 9852917453  
Lot No: 3

#### **II.2.2. Additional CPV code(s)**

39830000 Cleaning products

#### **II.2.3. Place of performance**

NUTS code: ITG2D Sassari

#### **II.2.4. Description of the procurement**

Voce 1: sapone liquido per mani - Voce 2: varecchina - Voce 3: detersivo liquido pavimenti -  
Voce 4: detersivo liquido lavatrice

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 66 661,00 EUR

#### **II.2.7.**

## **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Proroga tecnica, ex art. 106, comma 11 del D.Lgs 50/2016, fino a mesi 6 (sei)

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Si rimanda al Disciplinare di gara

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 25/07/2023 Local time: 13:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Italian

#### **IV.2.7. Conditions for opening of tenders**

Date: 26/07/2023 Local time: 10:00

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Il Responsabile del Procedimento è l'Ing. Alberto Giordano, in qualità di Direttore della Struttura Complessa Acquisizione Beni e Servizi

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunale Amministrativo Regione Sardegna

Town: Cagliari

Country: Italy

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Azienda Ospedaliero Universitaria di Sassari

Town: Sassari

Country: Italy

**VI.5. Date of dispatch of this notice**

14/06/2023