

Italy-Caserta: Disposable paper products
OJ S 218/2015 11/11/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: A.O. S. Anna e S. Sebastiano di Caserta

Postal address: Via Palasciano snc

Town: Caserta

Postal code: 81100

Country: Italy

Internet address(es):

General address of the contracting authority: <http://www.ospedale.caserta.it>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Affidamento del contratto di fornitura prodotti per sale operatorie e per uso comune occorrenti alla Azienda Ospedaliera S. Anna e S. Sebastiano per un periodo di anni 1.

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

Supplies

NUTS code

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)

Affidamento del contratto di fornitura prodotti per sale operatorie e per uso comune occorrenti alla Azienda Ospedaliera S. Anna e S. Sebastiano per un periodo di anni 1.

II.1.5. CPV code(s)

33772000 Disposable paper products

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

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: [2014/S 107-187863](#) of 5.6.2014

Section V: Award of contract

Lot No: 1

- Lot title:

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Benefis

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

Total value of the procurement:

Value: 45 804,80 EUR

excluding VAT

V.5. Information about subcontracting

Lot No: 2

- Lot title:

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: ID&CO — Betatex

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

V.5. Information about subcontracting

Lot No: 5

- Lot title:

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Bruno Barbato Medicali

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

Total value of the procurement:

Value: 46 557 EUR

excluding VAT

V.5. Information about subcontracting

Lot No: 7

- Lot title:

V.1. Date of conclusion of the contract**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Scogliamiglio — Medival Medica Valeggia

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

Lot No: 8

- Lot title:

V.1. Date of conclusion of the contract**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: ID&CO

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

Total value of the procurement:

Value: 4 500 EUR

excluding VAT

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds**VI.2. Additional information**

Criterio di aggiudicazione: offerta economicamente più vantaggiosa.

Lotto 3, 4 e 6 sono andati deserti.

Importo di aggiudicazione Lotto 2: 5 940 EUR + IVA + 114 000 EUR + IVA.

Importo di aggiudicazione Lotto 7: 70 283,40 EUR + IVA + 14 400 EUR + IVA.

VI.3. Procedures for review**VI.3.1. Review body**

Body responsible for mediation procedures

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

6.11.2015