

Italy-Benevento: Medical equipments

OJ S 177/2018 14/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliera «G. Rummo» di Benevento

Postal address: Via dell'Angelo 1

Town: Benevento

NUTS code: ITF32 Benevento

Postal code: 82100

Country: Italy

Contact person: Maurizio Lombardi

E-mail: ufficio.gare@pec.ao-rummo.it

Telephone: +39 082457539

Internet address(es):

Main address: <http://ao-rummo.it>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://ao-rummo.it>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Azienda Ospedaliera

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Affidamento della fornitura di apparecchiature e software gestionale per UOC di Cardiologia — fasc. T 273/2018

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

II.1.5. Estimated total value

Value excluding VAT: 1 639 344,26 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

N. 2 Angiografi fissi e relativi accessori per l'UOC di Cardiologia Intensiva ed UTIC
Lot No: 1

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: ITF32 Benevento

II.2.4. Description of the procurement

N. 2 Angiografi fissi e relativi accessori per l'UOC di Cardiologia Intensiva ed UTIC

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 400 000,00 EUR

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

Duration in months: 24
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: no

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

Cardiology Information System (CSI) e relativi accessori per l'UOC di Cardiologia
Inteventistica ed UTIC
Lot No: 2

II.2.2.

Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: ITF32 Benevento

II.2.4. Description of the procurement

Cardiology Information System (CSI) e relativi accessori per l'UOC di Cardiologia Inteventistica ed UTIC

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 129 344,26 EUR

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

Duration in months: 24

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: no

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**

N. 2 Contropulsatori e relativi accessori per l'UOC di Cardiologia Inteventistica ed UTIC
Lot No: 3

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: ITF32 Benevento

II.2.4. Description of the procurement

N. 2 Contropulsatori e relativi accessori per l'UOC di Cardiologia Inteventistica ed UTIC

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 80 000,00 EUR

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

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: no

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

N. 2 Monitor Defibrillatori manuali/semiautomatici e relativi accessori per l'UOC di Cardiologia
Inteventistica ed UTIC
Lot No: 4

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: ITF32 Benevento

II.2.4. Description of the procurement

N. 2 Monitor Defibrillatori manuali/semiautomatici e relativi accessori per l'UOC di Cardiologia
Inteventistica ed UTIC

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 30 000,00 EUR

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

Duration in months: 24

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: no

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

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: no

IV.2. Administrative information

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

Date: 31/10/2018 Local time: 12:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 05/11/2018 Local time: 09:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: TAR Campania

Postal address: Piazza Municipio 64

Town: Napoli

Postal code: 80133

Country: Italy

E-mail: tarna-segrprotocolloamm@ga-cert.it

Telephone: +39 0817817100

Fax: +39 0815529855

Internet address: <https://www.giustizia-amministrativa.it/tribunale-amministrativo-regionale-per-la-campania-napoli>

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

Official name: Azienda Ospedaliera «G. Rummo»

Postal address: Via dell'Angelo 1

Town: Benevento

Postal code: 82100

Country: Italy

Internet address: <https://www.ao-rummo.it>

VI.5. Date of dispatch of this notice

13/09/2018