

Italy-Udine: Absorbable haemostatics

OJ S 246/2014 20/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliero Universitaria Udine — Dipartimento Servizi Condivisi

Postal address: Via Colugna 50

Town: Udine

Postal code: 33100

Country: Italy

For the attention of: segreteria@dsc.fvg.it

E-mail: segreteria@dsc.fvg.it

Telephone: +39 0432554160

Fax: +39 0432306241

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Aziende del SSR FVG

Postal address: Vari

Town: Varie

Country: Italy

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

ID14PRE033 — Procedura aperta per la stipula di una convenzione per l'affidamento della fornitura di dispositivo emostatico.

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

Supplies

Main site or place of performance: Aziende del SSR FVG.

NUTS code ITD4 Friuli-Venezia Giulia

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement**II.1.5. Short description of the contract or purchase(s)**

ID14PRE033 — Procedura aperta per la stipula di una convenzione per l'affidamento della fornitura di dispositivo emostatico.

II.1.6. CPV code(s)

33141127 Absorbable haemostatics

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement**II.2.1. Total quantity or scope**

455 000 EUR (+ 227 134,57 EUR per opzioni contrattuali).

II.2.2. Information about options

Options: yes

Description of options: (+ 227 134,57 EUR per opzioni contrattuali).

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 21 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required**

Ai sensi dell'art. 75 del D.Lgs. 163/2006.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pagamento ai sensi del D.Lgs. 231/2002 e ss.mm. a far data dalla data di ricevimento delle fatture.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ai sensi dell'art. 37 del D.Lgs. 163/2006.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Dichiarazione sostitutiva di certificazione, ai sensi del comma 2 dell'art. 38 del D.Lgs. 163/2006, con la quale la ditta attesta di non incorrere in alcuna delle condizioni di esclusione di cui ai punti a-b-c-d-e-f-g-h-i-m comma 1 art. 38 del D. Lgs. 163/2006, e di essere iscritta nel registro della CCIAA, ove previsto, (o Registro delle ditte o analoghi registri professionali per gli Stati esteri ecc.), specificando il luogo e il numero di iscrizione al Registro delle Imprese e, che a carico della ditta non vi sono dichiarazioni di fallimento, liquidazione coatta, concordato preventivo, ne vi è in corso, a carico di essa, un procedimento per la dichiarazione di una di tali situazioni.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Determina del D.S.C n. 1019 del 17/12/2014

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 6.2.2015 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

16.2.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Italian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 240 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 19.2.2015 - 9:00

Place:

Sede D.S.C. Via Colugna 50 pad. 16.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Il responsabile unico per il procedimento ai sensi della D.Lgs. 163/2006 è la dr.ssa Anna Maria Maniago.

Tutte le comunicazioni e gli scambi di informazioni possono avvenire mediante posta o fax.

Le Norme di partecipazione alla gara, il capitolato d'oneri e gli esiti sono pubblicati sul sito www.csc.sanita.fvg.it alla voce «Bandi e avvisi di gara» (previa registrazione) e sono ottenibili al medesimo indirizzo di cui al punto I.1).

VI.4. Procedures for review

VI.4.1. Review body

Official name: TAR FVG

Postal address: Piazza Unità d'Italia 7

Town: Trieste

Postal code: 34121

Country: Italy

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

17.12.2014