

**Italy-Florence: Miscellaneous medical devices and products**

OJ S 249/2014 27/12/2014

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: ESTAV Centro — Ente per i Servizi Tecnico-Amministrativi di Area Vasta Centro

Postal address: Via di San Salvi 12 — Palazzina n. 14

Town: Firenze

Postal code: 50135

Country: Italy

Contact person: Dip.to Acquisizione Beni e Servizi S.S. Acquisizione Dispositivi Medici (Palaz.

13 — piano terra) — Via di San Salvi 12 — 50135 Firenze

E-mail: [donella.racheli@estav-centro.toscana.it](mailto:donella.racheli@estav-centro.toscana.it)

Telephone: +39 0556933-772/001

Fax: +39 0556933-002/782

**Internet address(es):**General address of the contracting authority: <http://www.estav-centro.toscana.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**

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

Official name: Azienda Ospedaliero Universitaria Meyer

Postal address: Viale Pieraccini 24

Town: Firenze

Country: Italy

Official name: Azienda USL 3 Pistoia

Postal address: Via Pertini 708

Town: Pistoia

Country: Italy

Official name: Azienda USL 4 Prato

Postal address: Piazza dell'Ospedale 5

Town: Prato

Country: Italy

Official name: Azienda USL 11 Empoli

Postal address: Via dei Cappuccini 79

Town: Empoli

Country: Italy

Official name: Azienda Sanitaria Firenze

Postal address: Piazza Santa Maria Nuova 1

Town: Firenze

Country: Italy

Official name: Azienda Ospedaliero Universitaria Careggi  
Postal address: Largo Brambilla 2  
Town: Firenze  
Country: Italy

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title

Affidamento, a seguito di Procedura Aperta, della fornitura di SISTEMI INFUSIONE FARMACI AD ENERGIA ELASTOMERICA occorrente alle Aziende Sanitarie ed Ospedaliero-Universitarie dell'Area Vasta Centro a far data dal 1.1.2015 e fino al 31.12.2016 con opzione di rinnovo per 12 mesi.

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

Supplies

Purchase

Main site or place of performance: Magazzino Centrale Estav Centro o Magazzini Farmaceutici delle Aziende Sanitarie/Ospedaliero-Universitarie dell'Area Vasta Centro.  
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, a seguito di Procedura Aperta, della fornitura di SISTEMI INFUSIONE FARMACI AD ENERGIA ELASTOMERICA occorrente alle Aziende Sanitarie ed Ospedaliero-Universitarie dell'Area Vasta Centro a far data dal 1.1.2015 e fino al 31.12.2016 con opzione di rinnovo per 12 mesi.

#### II.1.5. CPV code(s)

33190000 Miscellaneous medical devices and 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

Value: 467 532,06 EUR

Including VAT. VAT rate (%) 22

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Open

### IV.2. Award criteria

#### IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Qualità. Weighting 60

2. Prezzo. Weighting 40

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **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: [2013/S 168-291188](#) of 30.8.2013

#### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: LOTTO 1 - A FLUSSO COSTANTE

##### **V.1. Date of conclusion of the contract**

27.11.2014

##### **V.2. Information about tenders**

Number of tenders received: 9

##### **V.3. Name and address of the contractor**

Official name: Surgika Srl

Country: Italy

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

Total value of the procurement:

Value: 253 928,36 EUR

Including VAT. VAT rate (%) 22

##### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: LOTTO 2 - A FLUSSO VARIABILE

##### **V.1. Date of conclusion of the contract**

27.11.2014

##### **V.2. Information about tenders**

Number of tenders received: 1

##### **V.3. Name and address of the contractor**

Official name: H.S. Hospital Service SpA

Country: Italy

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

Total value of the procurement:

Value: 213 603,70 EUR

Including VAT. VAT rate (%) 22

##### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**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**

22.12.2014