

483190-2026 - Competition

Italy – Operating-theatre instruments – Chirurgia mini invasiva ed elettrochirurgia

OJ S 132/2026 13/07/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: SoReSa SPA

Email: soresa@pec.soresa.it

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Chirurgia mini invasiva ed elettrochirurgia

Description: PROCEDURA APERTA PER L’AFFIDAMENTO DELLA FORNITURA DI DISPOSITIVI MONOUSO PER CHIRURGIA MINI-INVASIVA ED ELETTROCHIRURGIA DA DESTINARSI ALLE AA.SS. DELLA REGIONE CAMPANIA

Procedure identifier: 88b61dc3-bbaa-49fb-88ca-bf0ed2b016f5

Internal identifier: 6 - Dispositivi medici

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

2.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 202 987 051,20 EUR

Maximum value of the framework agreement: 202 987 051,20 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 48

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 48

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: TROCAR MONOUSO CON LAMA

Description: TROCAR MONOUSO CON LAMA

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 236 626,00 EUR

Maximum value of the framework agreement: 2 236 626,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0002

Title: TROCAR MONOUSO NON OTTICO SENZA LAMA - CALIBRO 5 E 12 MM

Description: TROCAR MONOUSO NON OTTICO SENZA LAMA - CALIBRO 5 E 12 MM

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 469 456,00 EUR

Maximum value of the framework agreement: 2 469 456,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0003

Title: TROCAR MONOUSO NON OTTICO SENZA LAMA CALIBRO 15 MM

Description: TROCAR MONOUSO NON OTTICO SENZA LAMA CALIBRO 15 MM

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 190 800,00 EUR

Maximum value of the framework agreement: 190 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0004

Title: TROCAR DI HASSON MONOUSO

Description: TROCAR DI HASSON MONOUSO

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 835 920,00 EUR

Maximum value of the framework agreement: 835 920,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0005

Title: TROCAR DI HASSON CON PALLONCINO MONOUSO

Description: TROCAR DI HASSON CON PALLONCINO MONOUSO

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 071 720,00 EUR

Maximum value of the framework agreement: 1 071 720,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0006

Title: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CALIBRO 5 E 12 MM

Description: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CALIBRO 5 E 12 MM

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 10 294 776,00 EUR

Maximum value of the framework agreement: 10 294 776,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0007

Title: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CALIBRO 15 MM

Description: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CALIBRO 15 MM

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 823 320,00 EUR

Maximum value of the framework agreement: 823 320,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0008

Title: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CON SISTEMA DI CHIUSURA DELLA FASCIA

Description: TROCAR OTTICO A PUNTA DILATANTE MONOUSO CON SISTEMA DI CHIUSURA DELLA FASCIA

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 209 654,00 EUR

Maximum value of the framework agreement: 1 209 654,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0009

Title: TROCAR OTTICO MONOUSO CON ATTIVAZIONE SEQUENZIALE DELLA LAMA A GRILLETTO CALIBRO 11 MM

Description: TROCAR OTTICO MONOUSO CON ATTIVAZIONE SEQUENZIALE DELLA LAMA A GRILLETTO CALIBRO 11 MM

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 249 228,00 EUR

Maximum value of the framework agreement: 249 228,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0010

Title: TROCAR OTTICO MONOUSO CON ATTIVAZIONE SEQUENZIALE DELLA LAMA A GRILLETTO CALIBRO ≥ 12 MM

Description: TROCAR OTTICO MONOUSO CON ATTIVAZIONE SEQUENZIALE DELLA LAMA A GRILLETTO CALIBRO ≥ 12 MM

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 423 936,00 EUR

Maximum value of the framework agreement: 423 936,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0011

Title: TROCAR MONOUSO PER CHIRURGIA TORACOSCOPICA

Description: TROCAR MONOUSO PER CHIRURGIA TORACOSCOPICA

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 395 722,80 EUR

Maximum value of the framework agreement: 395 722,80 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Prestazioni
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0012

Title: SISTEMA MONOUSO DI ACCESSO TRANSANALE

Description: SISTEMA MONOUSO DI ACCESSO TRANSANALE

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 010 880,00 EUR

Maximum value of the framework agreement: 1 010 880,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0013

Title: AGO DI VERESS

Description: AGO DI VERESS

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 578 340,00 EUR

Maximum value of the framework agreement: 578 340,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0014

Title: SONDA PERCUTANEA MONOUSO PER COLANGIOGRAFIA LAPAROSCOPICA

Description: SONDA PERCUTANEA MONOUSO PER COLANGIOGRAFIA
LAPAROSCOPICA

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 310 320,00 EUR

Maximum value of the framework agreement: 310 320,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolo

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0015

Title: MANIPOLATORE UTERINO MONOUSO

Description: MANIPOLATORE UTERINO MONOUSO

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 384 480,00 EUR

Maximum value of the framework agreement: 384 480,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0016

Title: MANIPOLATORE UTERINO MONOUSO PER ISTERECTOMIE

Description: MANIPOLATORE UTERINO MONOUSO PER ISTERECTOMIE

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 568 440,00 EUR

Maximum value of the framework agreement: 568 440,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0017

Title: PINZA MONOUSO PER MIOMECTIONIA TIPO MANHES

Description: PINZA MONOUSO PER MIOMECTIONIA TIPO MANHES

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 304 516,80 EUR

Maximum value of the framework agreement: 304 516,80 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0018

Title: PINZA MONOUSO PER MIOMECTIONIA TIPO MYOMA DRILL

Description: PINZA MONOUSO PER MIOMECTIONIA TIPO MYOMA DRILL

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 130 316,40 EUR

Maximum value of the framework agreement: 130 316,40 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0019

Title: PINZA MONOUSO LAPAROSCOPICA DA PRESA AD ANELLI TIPO JOHANN

Description: PINZA MONOUSO LAPAROSCOPICA DA PRESA AD ANELLI TIPO JOHANN

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 434 600,00 EUR

Maximum value of the framework agreement: 1 434 600,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0020

Title: PINZA MONOUSO LAPAROSCOPICA DA PRESA TIPO GRASPER

Description: PINZA MONOUSO LAPAROSCOPICA DA PRESA TIPO GRASPER

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 086 480,00 EUR

Maximum value of the framework agreement: 1 086 480,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0021

Title: SISTEMA MONOUSO DI DIVARICAZIONE AUTOSTATICA

Description: SISTEMA MONOUSO DI DIVARICAZIONE AUTOSTATICA

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 821 651,20 EUR

Maximum value of the framework agreement: 2 821 651,20 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria**Criterion:**

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0022

Title: RETRATTORE LAPAROSCOPICO MONOUSO

Description: RETRATTORE LAPAROSCOPICO MONOUSO

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 495 800,00 EUR

Maximum value of the framework agreement: 1 495 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0023

Title: SISTEMA MONOUSO IN POLIURETANO PER RIMOZIONE PEZZI ANATOMICI

Description: SISTEMA MONOUSO IN POLIURETANO PER RIMOZIONE PEZZI ANATOMICI

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 772 416,00 EUR

Maximum value of the framework agreement: 772 416,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

5.1. Lot: LOT-0024

Title: SACCHETTO STERILE MONOUSO PER RIMOZIONE PEZZI ANATOMICI CAPACITÀ DA 250ML

Description: SACCHETTO STERILE MONOUSO PER RIMOZIONE PEZZI ANATOMICI CAPACITÀ DA 250ML

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 500 722,00 EUR

Maximum value of the framework agreement: 2 500 722,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolo

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0025

Title: SACCHETTO STERILE MONOUSO PER RIMOZIONE PEZZI ANATOMICI CAPACITÀ DA 1400ML

Description: SACCHETTO STERILE MONOUSO PER RIMOZIONE PEZZI ANATOMICI CAPACITÀ DA 1400ML

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 356 768,00 EUR

Maximum value of the framework agreement: 1 356 768,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

5.1. Lot: LOT-0026

Title: TAMPONE DISSETTORE LAPAROSCOPICO MONOUSO

Description: TAMPONE DISSETTORE LAPAROSCOPICO MONOUSO

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 307 663,20 EUR

Maximum value of the framework agreement: 307 663,20 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian
Electronic catalogue: Required
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 270 Days
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Prestazioni
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli
Information about review deadlines: Vedi capitolato
Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0027

Title: SISTEMA MONOUSO DI LAVAGGIO-ASPIRAZIONE
Description: SISTEMA MONOUSO DI LAVAGGIO-ASPIRAZIONE
Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)
Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 234 736,00 EUR
Maximum value of the framework agreement: 2 234 736,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0028

Title: PROTETTORE RETRATTORE DI PARETE MONOUSO

Description: PROTETTORE RETRATTORE DI PARETE MONOUSO

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 957 744,80 EUR

Maximum value of the framework agreement: 1 957 744,80 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0029

Title: PROTETTORE RETRATTORE DI PARETE MONOUSO DOTATO DI TAPPO CON VALVOLA

Description: PROTETTORE RETRATTORE DI PARETE MONOUSO DOTATO DI TAPPO CON VALVOLA

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 604 520,00 EUR

Maximum value of the framework agreement: 1 604 520,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0030

Title: SISTEMA MONOUSO PER LA CHIUSURA DELLE BRECCE DA TROCAR PER PAZIENTI OBESI

Description: SISTEMA MONOUSO PER LA CHIUSURA DELLE BRECCE DA TROCAR PER PAZIENTI OBESI

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 523 746,00 EUR

Maximum value of the framework agreement: 523 746,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0031

Title: DISSETTORE MONOUSO LAPAROSCOPICO CURVO TIPO MARYLAND

Description: DISSETTORE MONOUSO LAPAROSCOPICO CURVO TIPO MARYLAND

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 604 281,60 EUR

Maximum value of the framework agreement: 604 281,60 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0032

Title: FORBICI MONOUSO TIPO METZENBAUM
Description: FORBICI MONOUSO TIPO METZENBAUM
Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)
Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 185 056,00 EUR
Maximum value of the framework agreement: 2 185 056,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register
Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality
Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <http://siaps.soresa.it>
Languages in which tenders or requests to participate may be submitted: Italian
Electronic catalogue: Required
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0033

Title: PIASTRA PAZIENTE ADESIVA BIPARTITA MONOUSO COMPLETA DI CAVO PER ELETTOCHIRURGIA

Description: PIASTRA PAZIENTE ADESIVA BIPARTITA MONOUSO COMPLETA DI CAVO PER ELETTOCHIRURGIA

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 3 693 384,00 EUR

Maximum value of the framework agreement: 3 693 384,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0034

Title: PIASTRA PAZIENTE UNIVERSALE ADESIVA BIPARTITA MONOUSO PER
ELETTROCHIRURGIA, SENZA CAVO

Description: PIASTRA PAZIENTE UNIVERSALE ADESIVA BIPARTITA MONOUSO PER
ELETTROCHIRURGIA, SENZA CAVO

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 423 047,60 EUR

Maximum value of the framework agreement: 1 423 047,60 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern
European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0035

Title: MANIPOLO MONOUSO ELETTROCHIRURGICO

Description: MANIPOLO MONOUSO ELETTROCHIRURGICO

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 736 900,00 EUR

Maximum value of the framework agreement: 2 736 900,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0036

Title: MANIPOLO MONOUSO ELETTROCHIRURGICO A 3 PULSANTI

Description: MANIPOLO MONOUSO ELETTROCHIRURGICO A 3 PULSANTI

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 3 930 120,00 EUR

Maximum value of the framework agreement: 3 930 120,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0037

Title: ELETTRODI MONOUSO IN SILICONE PER ELETTROCHIRURGIA A CIELO APERTO

Description: ELETTRODI MONOUSO IN SILICONE PER ELETTROCHIRURGIA A CIELO APERTO

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 832 860,00 EUR

Maximum value of the framework agreement: 832 860,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0038

Title: ELETTRIDI MONOUSO IN ACCIAIO PER ELETTROCHIRURGIA A CIELO APERTO

Description: ELETTRIDI MONOUSO IN ACCIAIO PER ELETTROCHIRURGIA A CIELO APERTO

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 118 638,00 EUR

Maximum value of the framework agreement: 118 638,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0039

Title: ELETTRIDI MONOUSO IN TUNGSTENO

Description: ELETTRIDI MONOUSO IN TUNGSTENO

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 778 086,00 EUR

Maximum value of the framework agreement: 778 086,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0040

Title: ELETTRIDI MONOUSO IN PTFE PER ELETTROCHIRURGIA LAPAROSCOPICA

Description: ELETTRIDI MONOUSO IN PTFE PER ELETTROCHIRURGIA LAPAROSCOPICA

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 543 860,00 EUR

Maximum value of the framework agreement: 1 543 860,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Prestazioni
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli
Information about review deadlines: Vedi capitolato
Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0041

Title: ELETTRODI MONOUSO IN ACCIAIO INOSSIDABILE PER ELETTROCHIRURGIA LAPAROSCOPICA
Description: ELETTRODI MONOUSO IN ACCIAIO INOSSIDABILE PER ELETTROCHIRURGIA LAPAROSCOPICA
Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)
Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 565 329,60 EUR
Maximum value of the framework agreement: 565 329,60 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0042

Title: SISTEMI MONOUSO DI EVACUAZIONE FUMI LAPAROSCOPICI

Description: SISTEMI MONOUSO DI EVACUAZIONE FUMI LAPAROSCOPICI

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 519 207,20 EUR

Maximum value of the framework agreement: 1 519 207,20 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Prestazioni
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli
Information about review deadlines: Vedi capitolato
Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0043

Title: SISTEMI MONOUSO DI LUBRIFICAZIONE, PULIZIA E RISCALDAMENTO DELL' OTTICA LAPAROSCOPICA
Description: SISTEMI MONOUSO DI LUBRIFICAZIONE, PULIZIA E RISCALDAMENTO DELL' OTTICA LAPAROSCOPICA
Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)
Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 3 134 160,00 EUR
Maximum value of the framework agreement: 3 134 160,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0044

Title: SISTEMA CHIRURGICO AD ULTRASUONI PURI PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Description: SISTEMA CHIRURGICO AD ULTRASUONI PURI PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 49 370 688,00 EUR

Maximum value of the framework agreement: 49 370 688,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0045

Title: SISTEMA CHIRURGICO AD ULTRASUONI PURI SENZA CAVO PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Description: SISTEMA CHIRURGICO AD ULTRASUONI PURI SENZA CAVO PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 5 598 720,00 EUR

Maximum value of the framework agreement: 5 598 720,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0046

Title: SISTEMA CHIRURGICO A RADIOFREQUENZA PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO DI STRUTTURE, VASI ED ARTERIE POLMONARI

Description: SISTEMA CHIRURGICO A RADIOFREQUENZA PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO DI STRUTTURE, VASI ED ARTERIE POLMONARI

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 58 472 388,00 EUR

Maximum value of the framework agreement: 58 472 388,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0047

Title: SISTEMA CHIRURGICO A RADIOFREQUENZA PURA PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Description: SISTEMA CHIRURGICO A RADIOFREQUENZA PURA PER DISSEZIONE CHIRURGICA E SINTESI/COAGULO

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 11 405 826,00 EUR

Maximum value of the framework agreement: 11 405 826,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0048

Title: SISTEMA CHIRURGICO A ENERGIA IBRIDA COMBINATA PER SINTESI COAGULAZIONE VASALE/TISSUTALE

Description: SISTEMA CHIRURGICO A ENERGIA IBRIDA COMBINATA PER SINTESI COAGULAZIONE VASALE/TISSUTALE

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162200 Operating-theatre instruments

5.1.2. Place of performance

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 13 489 200,00 EUR

Maximum value of the framework agreement: 13 489 200,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Iscrizione ad un apposito albo professionale

Criterion: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 11/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://portale.soresa.it/aflink/direct/link/?id=4686561>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://siaps.soresa.it>

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 05/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Prestazioni

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 9 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: SoReSa SPA

Registration number: 04786681215

Town: Napoli

Postcode: 80143

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Contact point: Ambra Sorrentino

Email: soresa@pec.soresa.it

Telephone: 0812128174

Buyer profile: <http://www.soresa.it/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: TAR Campania – Napoli

Registration number: 94028990631

Town: Napoli

Postcode: 80126

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Contact point: TAR Campania – Napoli

Email: tarna-segrprotocolloamm@ga-cert.it

Telephone: 0817817111

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

Registration number: 97584460584
Town: Roma
Postcode: 00187
Country subdivision (NUTS): Roma (IT143)
Country: Italy
Contact point: ANAC AUTORITA NAZIONALE ANTICORRUZIONE
Email: protocollo@pec.anticorruzione.it
Telephone: 06367231
Roles of this organisation:
Procurement service provider

10. Change

Version of the previous notice to be changed
:
441678-2026
Main reason for change
:
Information updated
Description
:
Aggiornamento dati a seguito di Rettifica

10.1. Change

Section identifier: LOT-0041
Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 41
The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0017
Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 17
The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0001
Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 1
The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0018
Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 18
The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0019
Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 19

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0020

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 20

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0003

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 3

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0004

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 4

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0006

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 6

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0005

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 5

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0002

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 2

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0007

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 7

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0008

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 8

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0042

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 42

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0034

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 34

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0035

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 35

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0046

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 46

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0047

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 47

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0048

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 48

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0009

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 9

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0010

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 10

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0011

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 11

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0012

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 12

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0016

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 16

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0022

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 22

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0021

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 21

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0025

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 25

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0026

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 26

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0039

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 39

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0040

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 40

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0031

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 31

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0032

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 32

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0033

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 33

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0036

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 36

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0037

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 37

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0038

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 38

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10.1. Change

Section identifier: LOT-0015

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 15

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0023

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 23

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10.1. Change

Section identifier: LOT-0024

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 24

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0013

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 13

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0014

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 14

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0027

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 27

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0028

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 28

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0029

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 29

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0030

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 30

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0043

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 43

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0044

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 44

The procurement documents were changed on: 10/07/2026

10.1. Change

Section identifier: LOT-0045

Description of changes: Modifica BT-13 (Termine quesiti) e BT-131 (Termine per il ricevimento delle offerte) del lotto 45

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