

488853-2026 - Competition

Italy – Water-treatment chemicals – PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un ACCORDO QUADRO CON UNICO OPERATORE PER L' AFFIDAMENTO DELLA FORNITURA DI IPOCLORITO DI SODIO AL 14% COMPRESO IL TRAVASO PRESSO I PUNTI DI CLORAZIONE LUNGO LINEA GESTITI DA SORICAL S.P.A. Macro Area Sud: Lamezia Terme e Vibo Valentia, Locri e Reggio Calabria.

OJ S 134/2026 15/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: sorical spa

Email: PROCUREMENT.SORICALSPA.IT@PEC.IT

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un ACCORDO QUADRO CON UNICO OPERATORE PER L'AFFIDAMENTO DELLA FORNITURA DI IPOCLORITO DI SODIO AL 14% COMPRESO IL TRAVASO PRESSO I PUNTI DI CLORAZIONE LUNGO LINEA GESTITI DA SORICAL S.P.A. Macro Area Sud: Lamezia Terme e Vibo Valentia, Locri e Reggio Calabria.

Description: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un ACCORDO QUADRO CON UNICO OPERATORE PER L' AFFIDAMENTO DELLA FORNITURA DI IPOCLORITO DI SODIO AL 14% COMPRESO IL TRAVASO PRESSO I PUNTI DI CLORAZIONE LUNGO LINEA GESTITI DA SORICAL S.P.A. Macro Area Sud: Lamezia Terme e Vibo Valentia, Locri e Reggio Calabria.

Procedure identifier: 39fa4186-f398-4364-84c8-b01c77610477

Internal identifier: 794

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

2.1.3. Value

Estimated value excluding VAT: 759 280,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

codice dei contratti -

codice dei contratti

Applicable cross-border law: COME DA DISCIPLINARE

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un ACCORDO QUADRO CON UNICO OPERATORE PER L'AFFIDAMENTO DELLA FORNITURA DI IPOCLORITO DI SODIO AL 14% COMPRESO IL TRAVASO PRESSO I PUNTI DI CLORAZIONE LUNGO LINEA GESTITI DA SORICAL S.P.A. Macro Area Sud: Lamezia Terme e Vibo Valentia, Locri e Reggio Calabria.

Description: PROCEDURA APERTA TELEMATICA ai sensi dell'art. 71 del D. Lgs. 36/2023 per la conclusione di un ACCORDO QUADRO CON UNICO OPERATORE PER L'AFFIDAMENTO DELLA FORNITURA DI IPOCLORITO DI SODIO AL 14% COMPRESO IL TRAVASO PRESSO I PUNTI DI CLORAZIONE LUNGO LINEA GESTITI DA SORICAL S.P.A. Macro Area Sud: Lamezia Terme e Vibo Valentia, Locri e Reggio Calabria.
Internal identifier: LOTTO 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 759 280,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: OFFERTA ECONOMICA

5.1.11. Procurement documents

Address of the procurement documents: https://app.albofornitori.it/alboeproc/albo_sorical

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://app.albofornitori.it/alboeproc/albo_sorical

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

Electronic catalogue: Required

Description of the financial guarantee: GARANZIA DEFINITIVA

Deadline for receipt of tenders: 20/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 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: DISCIPLINARE DI GARA

Electronic invoicing: Required

Financial arrangement: FONDI PROPRI DI BILANCIO

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR CALABRIA

Organisation providing additional information about the procurement procedure: sorical spa

Organisation providing more information on the review procedures: TAR CALABRIA

Organisation processing tenders: sorical spa

8. Organisations

8.1. ORG-0001

Official name: sorical spa

Registration number: 02559020793

Town: CATANZARO

Postcode: 88100

Country subdivision (NUTS): Catanzaro (ITF63)

Country: Italy

Email: PROCUREMENT.SORICALSPA.IT@PEC.IT

Telephone: 0961767271

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation processing tenders

8.1. ORG-0002

Official name: TAR CALABRIA

Registration number: 92090290807

Town: CATANZARO

Postcode: 88100

Country subdivision (NUTS): Catanzaro (ITF63)

Country: Italy

Email: tarcz-segrprotocolloamm@ga-cert.it

Telephone: 0961531411

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: a60dd6eb-cf96-41a3-95db-53e6c55d82a9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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