

495272-2026 - Competition

Italy – Various medicinal products – Indizione procedura aperta per la fornitura del radiofarmaco F18-fluoro - PSMA – 1007 e relative spese di trasporto

OJ S 136/2026 17/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ASST LARIANA

Email: info.economato@asst-lariana.it

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Indizione procedura aperta per la fornitura del radiofarmaco F18-fluoro - PSMA – 1007 e relative spese di trasporto

Description: Indizione procedura aperta per la fornitura del radiofarmaco F18-fluoro - PSMA – 1007 e relative spese di trasporto

Procedure identifier: 500abf1e-b5b5-43fc-951c-17a8f9238d3b

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

2.1.3. Value

Estimated value excluding VAT: 745 200,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: fornitura del radiofarmaco F18-fluoro - PSMA – 1007 e relative spese di trasporto

Description: fornitura del radiofarmaco F18-fluoro - PSMA – 1007 e relative spese di trasporto

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 745 200,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <http://www.sintel.regione.lombardia.it>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://www.sintel.regione.lombardia.it>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 11/09/2026 16:00:00 (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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ASST LARIANA

Information about review deadlines: motivi di esclusione

8. Organisations

8.1. ORG-0001

Official name: ASST LARIANA

Registration number: 03622110132

Town: COMO

Postcode: 22100

Country subdivision (NUTS): Como (ITC42)

Country: Italy

Email: info.economato@asst-lariana.it

Telephone: 0315854215

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: 153c22b5-255c-4c48-9a7d-346494a83609 - 01

Form type: Competition

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