

Italy-Benevento: Reagents and contrast media
OJ S 243/2018 18/12/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Ospedaliera «G. Rummo» di Benevento

Postal address: Via dell'Angelo 1

Town: Benevento

NUTS code: ITF32 Benevento

Postal code: 82100

Country: Italy

Contact person: Dott.ssa Maria Antonietta Mercuri

E-mail: giovanna.demarco@ao-rummo.it

Fax: +39 082457572

Internet address(es):

Main address: <http://www.ao-rummo.it>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Noleggio di apparecchi per emogasanalisi e acquisto relativi reagenti, per la durata di 5 anni, occorrenti alle varie UU.OO. dell'Azienda Ospedaliera «G. Rummo» di Benevento

Reference number: 658558115D

II.1.2. Main CPV code

33696000 Reagents and contrast media

II.1.3. Type of contract

Supplies

II.1.4. Short description

Noleggio di apparecchi per emogasanalisi e acquisto relativi reagenti, per la durata di 5 anni, occorrenti alle varie UU.OO. dell'Azienda Ospedaliera «G. Rummo» di Benevento

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 649 735,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ITF32 Benevento

II.2.4. Description of the procurement

Noleggio di apparecchi per emogasanalisi e acquisto relativi reagenti, per la durata di 5 anni, occorrenti alle varie UU.OO. dell'Azienda Ospedaliera «G. Rummo» di Benevento

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 211-383763](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Noleggio di apparecchi per emogasanalisi e acquisto relativi reagenti, per la durata di 5 anni, occorrenti alle varie UU.OO. dell'Azienda Ospedaliera «G. Rummo» di Benevento

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/07/2018

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Siemens H.D. S.r.l.

Town: Milano

NUTS code: ITC4C Milano

Country: Italy

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 655 000,00 EUR

Total value of the contract/lot: 649 735,00 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Info e doc. su www.ao-rummo.it

VI.4. Procedures for review**VI.4.1. Review body**

Official name: TAR Campania

Town: Napoli

Country: Italy

VI.4.2. Body responsible for mediation procedures

Official name: TAR Campania

Town: Napoli

Country: Italy

VI.4.4. Service from which information about the review procedure may be obtained

Official name: TAR Campania

Town: Napoli

Country: Italy

VI.5. Date of dispatch of this notice

14/12/2018