

Italy-Novara: Endoscopes
OJ S 199/2022 14/10/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Azienda Sanitaria Locale NO
Postal address: viale Roma, 7
Town: NOVARA
NUTS code: ITC15 Novara
Postal code: 28100
Country: Italy
E-mail: provveditorato.gare@asl.novara.it
Telephone: +39 0322848859
Fax: +39 0322844584
Internet address(es):
Main address: www.asl.novara.it

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Fornitura in noleggio di apparecchiature e sistemi per Gastroenterologia ed Endoscopia Digestiva – ID Gara SIMOG 8489181

II.1.2. Main CPV code

33168100 Endoscopes

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vedasi punto II.1.1

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 758 735,20 EUR

II.2. Description

II.2.1. Title

Fornitura di sistemi videoendoscopici e relativo materiale di consumo - CIG 91451429E9
Lot No: 1

II.2.2. Additional CPV code(s)

33168100 Endoscopes

II.2.3. Place of performance

NUTS code: ITC15 Novara

Main site or place of performance: S.S.D. Gastroenterologia e Endoscopia Digestiva P.O. di Borgomanero

II.2.4. Description of the procurement

Fornitura in noleggio di sistemi videoendoscopici, comprensiva di assistenza tecnica full-risk e manutenzione, nonché del relativo materiale di consumo

II.2.5. Award criteria

Quality criterion - Name: Qualità / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Rinnovazione contrattuale per un periodo di mesi 12 - importo € 737.589,76

Proroga tecnica ex art. 106 c. 11 del Codice per un periodo di mesi 6 - importo € 184.397,44,00

Implementazione strumentazione ex art. 106 c. 1 lett a) del Codice - importo € 663.830,78

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

II.2. Description

II.2.1. Title

Fornitura di apparecchiature e materiale di consumo per il reprocessing della strumentazione endoscopica flessibile - CIG 914515222C
Lot No: 2

II.2.2. Additional CPV code(s)

33168100 Endoscopes

II.2.3. Place of performance

NUTS code: ITC15 Novara

Main site or place of performance: S.S.D. Gastroenterologia ed Endoscopia Digestiva P.O. di Borgomanero

II.2.4. Description of the procurement

Fornitura in noleggio di apparecchiature per il reprocessing della strumentazione endoscopica flessibile, comprensiva di assistenza tecnica full-risk e manutenzione, nonché del relativo materiale di consumo

II.2.5. Award criteria

Quality criterion - Name: Qualità / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Rinnovazione contrattuale per un periodo di mesi 12 - importo € 181.988,64

Proroga tecnica ex art. 106 c. 11 del Codice per un periodo di mesi 6 - importo € 45.497,16

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 066-173583](#)

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

Lot No: 1

Title:

Fornitura di sistemi videoendoscopici e relativo materiale di consumo - CIG 91451429E9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/09/2022

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: Olympus Italia Srl
Postal address: Via San Bovio 1-3
Town: Segrate
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: 2 500 000,00 EUR
Total value of the contract/lot: 2 212 769,28 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 2**Title:**

Fornitura di apparecchiature e materiale di consumo per il reprocessing della strumentazione endoscopica flessibile - CIG 914515222C

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

27/09/2022

V.2.2. Information about tenders

Number of tenders received: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Cantel Medical Italy srl
Postal address: Via Laurentina 169
Town: Pomezia
NUTS code: ITI43 Roma
Country: Italy
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 630 000,00 EUR
Total value of the contract/lot: 545 965,92 EUR

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

VI.3. Additional information**VI.4. Procedures for review****VI.4.1.**

Review body

Official name: TAR Piemonte

Postal address: Via Confienza, 10

Town: Torino

Postal code: 10121

Country: Italy

VI.5. Date of dispatch of this notice

10/10/2022