

58789-2026 - Competition

Italy – Miscellaneous medical devices and products – PROCEDURA APERTA DISPOSITIVI MEDICI

OJ S 18/2026 27/01/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: A.O. SAN PIO DI BENEVENTO

Email: protocollo@pec.ao-rummo.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: PROCEDURA APERTA DISPOSITIVI MEDICI

Description: DISPOSITIVI MEDICI PER TUTTE LE U.U.O.O.

Procedure identifier: c86b417c-2d6f-402b-87ac-0ce3b98f57c3

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

2.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 1 005 041,20 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: 58

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 58

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: DEFLUSSORI

Description: DEFLUSSORI

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 69 700,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time,
Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0002

Title: REGOLATORI DI FLUSSO ALTA PRECISIONE

Description: REGOLATORI DI FLUSSO ALTA PRECISIONE

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 32 595,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0003

Title: SET ESTENSIONE 180

Description: SET ESTENSIONE 180

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 17 712,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0004

Title: SET ESTENSIONE 50

Description: SET ESTENSIONE 50

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 11 070,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0005

Title: DEFLUSSORI PER IRRIGAZIONE

Description: DEFLUSSORI PER IRRIGAZIONE

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 10 045,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0006

Title: KIT SOMMINISTRAZIONE CONTINUA

Description: KIT SOMMINISTRAZIONE CONTINUA

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 18 633,68 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0007

Title: SISTEMA DI DRENAGGIO POST OPERATORIO

Description: SISTEMA DI DRENAGGIO POST OPERATORIO

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 18 094,12 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0008

Title: TUBI DI DRENAGGIO IN SILICONE STERILI

Description: TUBI DI DRENAGGIO IN SILICONE STERILI

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 5 248,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0009

Title: SISTEMA DI ASPIRAZIONE

Description: SISTEMA DI ASPIRAZIONE

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 19 397,10 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0010

Title: TUBI DI KEHER

Description: TUBI DI KEHER

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 717,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0011

Title: DRENAGGI A T PER VIE BILIARI

Description: DRENAGGI A T PER VIE BILIARI

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 352,60 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0012

Title: CATETERE TORACICO TROCAR

Description: CATETERE TORACICO TROCAR

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 767,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0013

Title: SET PRACENTESI/TORACENTESI

Description: SET PRACENTESI/TORACENTESI

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 10 332,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

5.1. Lot: LOT-0014

Title: SACCA PER DRENAGGIO NON STERILE

Description: SACCA PER DRENAGGIO NON STERILE

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 106 600,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0015

Title: SACCA PER RACCOLTA URINE DA 12 LT GRADUATE

Description: SACCA PER RACCOLTA URINE DA 12 LT GRADUATE

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 4 059,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0016

Title: DISPOSITIVO A DUE CAMERE MISURAZIONE DIURESI

Description: DISPOSITIVO A DUE CAMERE MISURAZIONE DIURESI

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 25 830,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0017

Title: SACCHETTI STERILI RACCOGLIURINA BAMBINI DA CIRCA 100ML

Description: SACCHETTI STERILI RACCOGLIURINA BAMBINI DA CIRCA 100ML

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 9 840,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0018

Title: RACCORDI A Y CON STRINGITUBO

Description: RACCORDI A Y CON STRINGITUBO

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 45 038,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

5.1. Lot: LOT-0019

Title: RAMPE STERILI A TRE RUBINETTI

Description: RAMPE STERILI A TRE RUBINETTI

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 98,40 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time,
Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0020

Title: RUBINETTI A TRE VIE

Description: RUBINETTI A TRE VIE

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 39 360,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0021

Title: OTTURATORI PER AGHI CANNULA

Description: OTTURATORI PER AGHI CANNULA

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 11 070,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0022

Title: TAPPO CONNETTORE PERFORABILE (IS)

Description: TAPPO CONNETTORE PERFORABILE (IS)

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 10 250,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0023

Title: CAPPUCCI UNIVERSALI CON ATTACCO LUER-LOCK

Description: CAPPUCCI UNIVERSALI CON ATTACCO LUER-LOCK

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 4 920,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0024

Title: TAPPO NON PERFORABILE ATTACCO MAS/FEM

Description: TAPPO NON PERFORABILE ATTACCO MAS/FEM

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 20 500,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0025

Title: TAPPO CONNETTORE CON VALVOLA ANTIREFLUSSO

Description: TAPPO CONNETTORE CON VALVOLA ANTIREFLUSSO

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 32 800,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0026

Title: SACCHE IN EVA PER NPT DA 3 LT

Description: SACCHE IN EVA PER NPT DA 3 LT

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 8 712,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0027

Title: SACCHE IN EVA PER NPT DA 500 ML

Description: SACCHE IN EVA PER NPT DA 500 ML

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 5 309,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0028

Title: ELETTRIDI PER MONITORAGGIO

Description: ELETTRIDI PER MONITORAGGIO

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 24 928,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0029

Title: SONDE VARICI ESOFAGEE BLACKMOORE VARIE

Description: SONDE VARICI ESOFAGEE BLACKMOORE VARIE

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 24 702,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0030

Title: SONDE TIPO SALEM VARIE

Description: SONDE TIPO SALEM VARIE

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 389,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0031

Title: SONDE NASO-DUODENO-DIGIUNALI

Description: SONDE NASO-DUODENO-DIGIUNALI

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 6 539,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

5.1. Lot: LOT-0032

Title: SONDRE RETTALI STERILI, MONOUSO, CH25

Description: SONDRE RETTALI STERILI, MONOUSO, CH25

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 721,60 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0033

Title: SONDE PER ASPIRAZIONE ENDOTRACHEALE CH 6

Description: SONDE PER ASPIRAZIONE ENDOTRACHEALE CH 6

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 42 640,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0034

Title: TELINI PER INCISIONE CHIRURUGICA POLIU.30X25

Description: TELINI PER INCISIONE CHIRURUGICA POLIU.30X25

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 7 999,10 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0035

Title: GAMBALI MONOUSO TNT ANTISCIVOLO (COD63001630)

Description: GAMBALI MONOUSO TNT ANTISCIVOLO (COD63001630)

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 5 576,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0036

Title: CUFFIE MONOUSO CON ELASTICO

Description: CUFFIE MONOUSO CON ELASTICO

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 9 840,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

5.1. Lot: LOT-0037

Title: CAPPELLINO MONOUSO CON FETTUCCIA

Description: CAPPELLINO MONOUSO CON FETTUCCIA

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 460,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time,
Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0038

Title: CAMICI MON. STERILI POLSINO ELAS M

Description: CAMICI MON. STERILI POLSINO ELAS M

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 2 460,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0039

Title: CAMICI MON. STERILI POLSINO ELAS M

Description: CAMICI MON. STERILI POLSINO ELAS M

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 39 360,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0040

Title: TELINI PER INCISIONE CHIRURGICA POLIU.

Description: TELINI PER INCISIONE CHIRURGICA POLIU.

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 78 720,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0041

Title: SPECULI VAGINALI MIS

Description: SPECULI VAGINALI MIS

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 9 696,50 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0042

Title: SPAZZOLINI PER PRELIEVO ENDOCERVICALE

Description: SPAZZOLINI PER PRELIEVO ENDOCERVICALE

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 4 054,90 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0043

Title: BISTURI MONOUSO STERILI IN ACCIAIO INOX

Description: BISTURI MONOUSO STERILI IN ACCIAIO INOX

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 28 413,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0044

Title: LANCETTE PUNGIDITA MONOUSO

Description: LANCETTE PUNGIDITA MONOUSO

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 435,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0045

Title: RASOI PER TRICOTOMIA

Description: RASOI PER TRICOTOMIA

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 3 280,00 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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni
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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0046

Title: RASOIO PER TRICOTOMIA ELETTRICO

Description: RASOIO PER TRICOTOMIA ELETTRICO

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 46 125,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0047

Title: MORSETTI OMBELICALI STERILI

Description: MORSETTI OMBELICALI STERILI

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 738,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0048

Title: BIBERON IN PLASTICA COMPLETI DI TETTARELLA

Description: BIBERON IN PLASTICA COMPLETI DI TETTARELLA

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 41 000,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0049

Title: TERMOMETRI DIGITALI

Description: TERMOMETRI DIGITALI

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 6 150,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

5.1. Lot: LOT-0050

Title: TAMPONE STERILE CON ASTA PLASTICA, CON PROVETTA

Description: TAMPONE STERILE CON ASTA PLASTICA, CON PROVETTA

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 5 248,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0051

Title: ABBASSALINGUA IN LEGNO STERILE

Description: ABBASSALINGUA IN LEGNO STERILE

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 640,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0052

Title: LACCI EMOSTATICI

Description: LACCI EMOSTATICI

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 968,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0053

Title: CONTENITORI STERILI PER FECI

Description: CONTENITORI STERILI PER FECI

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 968,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0054

Title: SPATOLE DI AYRE STERILI IN PLASTICA

Description: SPATOLE DI AYRE STERILI IN PLASTICA

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 845,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

5.1. Lot: LOT-0055

Title: TUBI NON STERILI IN SILICONE PER COLLEGAMENTO

Description: TUBI NON STERILI IN SILICONE PER COLLEGAMENTO

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 18 171,20 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time,
Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0056

Title: CATETERI VESCICALI FOLEY

Description: CATETERI VESCICALI FOLEY

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 8 200,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0057

Title: CATETERI ESTERI PER INCONTINENZA URINARIA

Description: CATETERI ESTERI PER INCONTINENZA URINARIA

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 1 640,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

5.1. Lot: LOT-0058

Title: SACCHETTO MONOUSO PER ASPIRAZIONE LIQUIDI

Description: SACCHETTO MONOUSO PER ASPIRAZIONE LIQUIDI

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.5. Value

Estimated value excluding VAT: 36 080,00 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: Other economic or financial requirements

Description of selection criterion: Altri requisiti economici o finanziari

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Prezzo

5.1.11. Procurement documents

Deadline for requesting additional information: 04/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <http://siaps.soresa.it/application/CustomDoc/DettaglioProcedura.asp?ID=4464197>

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: 18/03/2026 11:00:00 (UTC+01:00) Central European Time, Western 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: Prestazioni

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: TAR Campania – Napoli

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: A.O. SAN PIO DI BENEVENTO

Registration number: 01009760628

Town: Benevento

Postcode: 82100

Country subdivision (NUTS): Benevento (ITF32)

Country: Italy

Contact point: Maria Nicoletta Mercuri

Email: protocollo@pec.ao-rummo.it

Telephone: 082457536

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

Notice information

Notice identifier/version: c86b417c-2d6f-402b-87ac-0ce3b98f57c3 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 26/01/2026 08:36:33 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Italian
Notice publication number: 58789-2026
OJ S issue number: 18/2026
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