

654909-2026 - Competition

Italy – System and support services – [2026_SIA_39] MANUTENZIONE ORDINARIA E STRAORDINARIA DEL SISTEMA ERP CONTABILE MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

OJ S 184/2026 23/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: OSPEDALE DI SASSUOLO - S.P.A.

Email: AMMINISTRAZIONE@PEC.OSPEDALESASSUOLO.IT

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: [2026_SIA_39] MANUTENZIONE ORDINARIA E STRAORDINARIA DEL SISTEMA ERP CONTABILE MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

Description: GARA PER L'AGGIUDICAZIONE, CON IL CRITERIO DELL'OFFERTA ECONOMICAMENTE PIÙ VANTAGGIOSA SULLA BASE DEL MIGLIOR RAPPORTO QUALITÀ/PREZZO, DEL SERVIZIO QUINQUENNALE, RINNOVABILE DI BIENNIO IN BIENNIO PER ULTERIORI QUATTRO ANNI, PER L'IMPLEMENTAZIONE, LA MANUTENZIONE ORDINARIA E STRAORDINARIA DEL SISTEMA ERP CONTABILE MICROSOFT DYNAMICS 365 BUSINESS CENTRAL IN USO ALL'OSPEDALE DI SASSUOLO SPA. IMPORTO ECONOMICO PER 5 ANNI, € 710.000,00 IVA ESCLUSA. IMPORTO PER NOVE ANNI, € 1.278.000,00 IVA ESCLUSA. COSTI DELLA SICUREZZA NON SOTTOPOSTI A RIBASSO PARI AD € 0. [2026_SIA_39].

Procedure identifier: a1b4c516-ae98-4467-b3ba-b14f2f727385

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72250000 System and support services

2.1.2. Place of performance

Country subdivision (NUTS): Modena (ITH54)

Country: Italy

Additional information: Informazioni supplementari

2.1.3. Value

Estimated value excluding VAT: 1 349 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Sistema ERP Contabile Microsoft Dynamics 365

Description: Sistema ERP Contabile Microsoft Dynamics 365

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72250000 System and support services

5.1.2. Place of performance

Country subdivision (NUTS): Modena (ITH54)

Country: Italy

5.1.3. Estimated duration

Duration: 1 830 Days

5.1.5. Value

Estimated value excluding VAT: 1 349 000,00 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: Enrolment in a trade register

Description of selection criterion: Iscrizione al registro di commercio

Criterion: General yearly turnover

Description of selection criterion: Fatturato generale annuo

Criterion: References on specified services

Description of selection criterion: Referenze su servizi specifici

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Certificati rilasciati da organi indipendenti riguardanti standard di assicurazione della qualità

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Offerta economicamente più vantaggiosa

5.1.11. Procurement documents

Deadline for requesting additional information: 20/10/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.ospedalesassuolo.it/bandi-di-gara-avcp/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://sater.regione.emilia-romagna.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: 30/10/2026 12:00:00 (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 Emilia Romagna - Bologna

Information about review deadlines: Vedi capitolato

Procurement service provider: ANAC AUTORITA NAZIONALE ANTICORRUZIONE

8. Organisations

8.1. ORG-0001

Official name: OSPEDALE DI SASSUOLO - S.P.A.

Registration number: 02815350364

Town: Sassuolo

Postcode: 41049

Country subdivision (NUTS): Modena (ITH54)

Country: Italy

Contact point: Andrea Ferroci

Email: AMMINISTRAZIONE@PEC.OSPEDALESASSUOLO.IT

Telephone: 0536846111

Fax: 0536846187

Buyer profile: www.ospedalesassuolo.it

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: TAR Emilia Romagna - Bologna

Registration number: 92004480379

Town: Bologna

Postcode: 40121

Country subdivision (NUTS): Bologna (ITH55)

Country: Italy

Contact point: TAR Emilia Romagna - Bologna

Email: tarbo-segrprotocolloamm@ga-cert.it

Telephone: 0514293101

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 (ITI43)

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: a1fb07e0-6c7e-435f-8b3c-aa56e25bb38a - 01

Form type: Competition

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