

**Italy-Salerno: Diagnostic systems**

**OJ S 208/2023 27/10/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: AZIENDA OSPEDALIERO UNIVERSITARIA S. GIOVANNI DI DIO E RUGGI D' ARAGONA

Postal address: Via San Leonardo, snc

Town: Salerno

NUTS code: ITF35 Salerno

Postal code: 84131

Country: Italy

Contact person: U.O.C. Acquisizione Beni e Servizi

E-mail: [provveditorato.economato@pec.sangiovannieruggi.it](mailto:provveditorato.economato@pec.sangiovannieruggi.it)

**Internet address(es):**

Main address: <https://www.sangiovannieruggi.it>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.sangiovannieruggi.it>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Azienda Ospedaliera

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Fornitura di un sistema analitico completo di emostasi e coagulazione

**II.1.2. Main CPV code**

33124110 Diagnostic systems

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Oggetto dell'appalto è la procedura aperta per la fornitura di durata quinquennale, con opzione di rinnovo biennale, di un sistema analitico completo di emostasi e coagulazione

#### **II.1.5. Estimated total value**

Value excluding VAT: 4 200 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ITF35 Salerno

Main site or place of performance: Salerno

#### **II.2.4. Description of the procurement**

Oggetto dell'appalto è la procedura aperta per la fornitura di durata quinquennale, con opzione di rinnovo biennale, di un sistema analitico completo di emostasi e coagulazione per le necessità dell'A.O.U. San Giovanni di Dio e Ruggi d'Aragona. CIG A0184675EO

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 4 200 000,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Opzione di rinnovo per ulteriori 24 mesi

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 05/12/2023 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Italian

**IV.2.7. Conditions for opening of tenders**

Date: 06/12/2023 Local time: 10:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: T.A.R.

Town: Salerno

Country: Italy

**VI.5. Date of dispatch of this notice**

23/10/2023