

**Italy-Frattamaggiore: Refrigerators and freezers**  
**OJ S 217/2023 10/11/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: AZIENDA SANITARIA LOCALE NAPOLI 2 NORD

Postal address: via Lupoli,27

Town: Frattamaggiore

NUTS code: ITF33 Napoli

Postal code: 80027

Country: Italy

Contact person: UOC TECNOLOGIE INFORMATICHE ED INGEGNERIA CLINICA - Ing.  
Teresa Capuano

E-mail: [TECNOLOGIEINFORMATICHE@PEC.ASLNAPOLI2NORD.IT](mailto:TECNOLOGIEINFORMATICHE@PEC.ASLNAPOLI2NORD.IT)

**Internet address(es):**

Main address: <http://www.aslnapoli2nord.it>

Address of the buyer profile: <http://www.aslnapoli2nord.it>

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

Other type: AZIENDA SANITARIA LOCALE

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

FORNITURA DI ATTREZZATURE PER IL POTENZIAMENTO DELLA CATENA DEL FREDDO CUP G74E23000030002 – CIG: 9863879A72

**II.1.2. Main CPV code**

39711100 Refrigerators and freezers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

“FORNITURA DI ATTREZZATURE PER IL POTENZIAMENTO DELLA CATENA DEL FREDDO” – DGRC N. 239 DEL 08/05/2023 - POR CAMPANIA FESR 2014 -2020 - ASSE 1 - OBIETTIVO SPECIFICO 1.6 - AZIONE 1.6.1 – INTERVENTO "PROGETTO POTENZIAMENTO TERRITORIALE" - CUP G74E23000030002” CIG: 9863879A72

**II.1.6.**

## Information about lots

This contract is divided into lots: no

### II.1.7. Total value of the procurement

Value excluding VAT: 423 000,00 EUR

## II.2. Description

### II.2.3. Place of performance

NUTS code: ITF33 Napoli

Main site or place of performance: Provincia di Napoli - Varie sedi Asl Napoli 2 Nord

### II.2.4. Description of the procurement

“FORNITURA DI ATTREZZATURE PER IL POTENZIAMENTO DELLA CATENA DEL FREDDO” – DGRC N. 239 DEL 08/05/2023 - POR CAMPANIA FESR 2014 -2020 - ASSE 1 - OBIETTIVO SPECIFICO 1.6 - AZIONE 1.6.1 – INTERVENTO "PROGETTO POTENZIAMENTO TERRITORIALE" - CUP G74E23000030002” CIG: 9863879A72

### II.2.5. Award criteria

Quality criterion - Name: Qualita / Weighting: 70

Price - Weighting: 30

### 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: yes

Identification of the project: POR CAMPANIA FESR 2014 -2020 - ASSE 1 - OBIETTIVO SPECIFICO 1.6 - AZIONE 1.6.1 – INTERVENTO "PROGETTO POTENZIAMENTO TERRITORIALE" - CUP G74E23000030002

### II.2.14. Additional information

Ulteriori informazioni nei documenti di gara

## 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 115-361551](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9.

## Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Title:**

FORNITURA DI ATTREZZATURE PER IL POTENZIAMENTO DELLA CATENA DEL FREDDO CUP G74E23000030002 – CIG: 9863879A72

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

20/09/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 1

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

##### **V.2.3. Name and address of the contractor**

Official name: CBS MEDICAL s.r.l.

Town: Scafati

NUTS code: ITF35 Salerno

Country: Italy

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 423 000,00 EUR

Total value of the contract/lot: 420 982,00 EUR

##### **V.2.5. Information about subcontracting**

### Section VI: Complementary information

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#### **VI.3. Additional information**

nei documenti di gara

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: T.A.R. Campania

Town: Napoli

Country: Italy

##### **VI.4.2. Body responsible for mediation procedures**

Official name: T.A.R. Campania

Town: Napoli

Country: Italy

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Ulteriori informazioni nei documenti di gara

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

Official name: T.A.R. Campania

Town: Napoli

Country: Italy

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

06/11/2023