

Deliberazione n. 592

31 MAR. 2005

adottata dal Direttore Generale in data _____

OGGETTO: Delibera n. 2559 del 19.11.04:
- rettifica prezzo lotto 17 codice 070
- integrazione lotto 12

Il Resp.le del Servizio Acquisti:

Richiamata la Delibera n. 2559 del 19.11.04 avente per oggetto: Ratifica verbale della Commissione di aggiudicazione trattativa privata plurima per la fornitura mediante somministrazione a contratto aperto di materiali di sintesi e protesi diversi per le UU.OO. di Ortopedia-Traumatologia dell'Azienda. Aggiudicazione in favore di ditte diverse;

Constatato che da un controllo degli atti si è riscontrato che nell'elenco del materiale allegato al verbale della Commissione e precisamente nel lotto 17 mod. *Chips di spongiosa e cortico spongiosa "cortico-cancellous chips" da 30 cc cod. 070* aggiudicato alla **Ditta Dialtec unica offerente del lotto 17** è stato erroneamente trascritto il prezzo di €. 801,00 in luogo di €.810,00;

Atteso:

- **che** la Ditta LINK unica offerente e aggiudicataria dei lotti lotti: 9 - 12 - 13, con nota trasmessa via fax Prot. Asl n. 42 del 13.01.05, che si allega al presente atto, ha comunicato che in riferimento al **lotto 12**, nel predisporre l'offerta ha omesso l'inserimento delle "*placche May femore distale*";
- **che** l'ufficio acquisti, con nota Prot. 95/ABS del 28.01.05 ha provveduto a richiedere ai Responsabili delle UU.OO. di Ortopedia/Traumatologia di verificare la necessità e la rispondenza di quanto offerto dalla suddetta Ditta;
- **che** il Resp.le dell'U.O. Ortopedia/Traumatologia del P.O. Sirai dott. B. Caddeo, a calce della nota Prot. 95/ABS del 28.01.05 ha apposto il parere favorevole per l'integrazione di cui sopra come da offerta integrativa della Ditta LINK;

Dato atto che tale modifica non comporta variazione alcuna ai fini dell'aggiudicazione;

Ritenuto per quanto sopra di dover rettificare la Delibera n. 2559 del 19.11.04;

PROPONE

adozione di atto deliberativo di rettifica del prezzo così come riportato nella premessa;



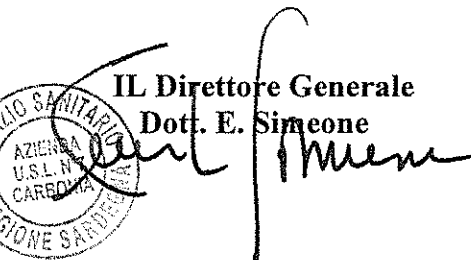

Il Direttore Generale

Preso atto dell'istruttoria svolta dal Responsabile del Servizio Acquisti,
Sentito il Direttore Amministrativo nonché il Direttore Sanitario;

DELIBERA

per i motivi esposti in premessa:

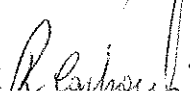
- di rettificare il prezzo da €. 801,00 a €. 810,00 relativamente al lotto 17 “mod. Chips di spongiosa e cortico spongiosa e precisamente “cortico-cancellous chips da 30 cc cod. 070” aggiudicato con Delibera n. n. 2559 del 19.11.04 alla **Ditta DIALTEC unica offerente**;
- di integrare il lotto 12 aggiudicato alla **Ditta LINK** con Delibera n. 2559 del 19.11.04 prevedendo la fornitura delle placche May femore distale, così come riportato nell'offerta allegata;
- che tale modifica del prezzo della **Ditta DIALTEC** non comporta variazione alcuna ai fini dell'aggiudicazione;
- di dare atto che l'integrazione del **lotto 12** in favore della **Ditta LINK** non costituisce maggior onere in quanto l'impegno di spesa resta determinato con la citata Delibera n. 2559 del 19.11.04.

IL Direttore Generale
Dott. E. Simeone



DIR. AMM/  _____

DIR. SAN/  _____

RESP.ACQ/G.AGULLI  _____

ADD/R.Carboni  _____

SERVIZIO SANITARIO REGIONE SARDEGNA
AZIENDA U.S.L. n°7
Carbonia

Il Responsabile del Servizio Affari Generali,

Attesta che la deliberazione

n. 592 del 31 MAR. 2005


nell'albo pretorio dell'Azienda USL n. 7

a partire dal 31 MAR. 2005 al 14 APR. 2005

Resterà in pubblicazione per 15 giorni consecutivi

ed è stata posta a disposizione per la consultazione

Il Responsabile del Servizio
Affari Generali
(D^{ssa} Margherita Cannas)



Destinatari:

Collegio dei Sindaci

Servizio Bilancio

Servizio Controllo Gestione

Servizio Acquisti

Servizio Centralizzato Ordini Farmacia Ospedaliera

Responsabile Servizio Farmacia Ospedaliera ASL

Responsabile U.O. Ortopedia/Traumatologia P.O. Sirai

Responsabile U.O. Ortopedia/Traumatologia P.O. C.T.O.

Servizio Sanitario Nazionale Regione Sardegna
Azienda Unità Sanitaria Locale n. 7
Carbonia (CA)

Prot. N. 95 /ABS

Carbonia, 28 gennaio 2005

Ai Sigg.ri Resp.li UU.OO. Ort/Traum.
Dott. Brunello Caddeo

Dott. Salvatore Porqueddu

LORO SEDI

e, p.c. Al Resp.le Servizio Farmacia Area Osp.ra
dr.ssa Paola R. Angioy

Oggetto: Integrazione fornitura lotto 12 Ditta LINK.

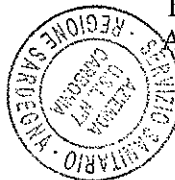
Con la presente si invia in allegato l'offerta di integrazione della Ditta Link, di cui alla trattativa privata plurima per la stipula di un contratto di somministrazione "omissis", riferita all'aggiudicazione del **LOTTO 12**.

La suddetta Ditta ha comunicato che nel predisporre l'offerta ha dimenticato di inserire le "placche May femore distale", così come da offerta di integrazione allegata. A maggior completezza si allega anche l'offerta iniziale.

Al fine di predisporre l'integrazione dell'affidamento provvisorio si pregano le SS.LL: di verificare la necessità e la rispondenza di quanto offerto, precisando che in sede di trattativa la Ditta è risultata unica offerente.

Ringraziando per la cortese collaborazione, si coglie l'occasione per porgere i più cordiali saluti.

R.Ca. 8/1/2005
Visto, si e/tra
Scalabr



Il Responsabile del Servizio
Acquisti-Tecclici-Patrimonio

G. Agulii



Link Italia S.p.A.
Via Cascina Belcasule, 11
20141 Milano
Tel.: 02-53.542.1
Fax: 02-53.542.350
P. IVA: 10517560156

ABS
11/01/05

Boey
Salvo
fermo
13.01.2005

AZIENDA U.S.L. N.7 CARBONIA	
13 GEN 2005	
DATA	12/ Aeq

FAX - TRANSMISSION/MITTEILUNG Nr. No. *28*....

Data / Date / Datum: 13.01.2005

a / to / an: Azienda U.S.L. N. 7 - Carbonia
0781-6683524
C.A. / att. / z.H.: Geometra Gerolamo Agulli
Ufficio Commerciale
da / from / von: Integrazione
oggetto / subject / Inhalt:

numero di pagine / number of pages / Anzahl der Seiten: 5
(inclusa la presente / including this page / inklusive dieser Seite)

messaggio / message / Mitteilung

A seguito accordi intercorsi con il Sig. Marco Salis, nostro agente che ci rappresenta in zona, si allega alla presente integrazione alla gara Vostro prot. N4236 dell'11.10.04.

Distinti saluti

Link Italia SpA
Ufficio commerciale

Spettabile

AZIENDA A.S.L. N° 7

Via Dalmazia, 83

09013 Carbonia

Oggetto: INTEGRAZIONE alla trattativa privata plurima per la stipula di un contratto di somministrazione e listino di materiali per le UU.00. di Ortopedia e Traumatologia dell'Azienda. Prot. N. 4236 del 11.10.04. =====

Il sottoscritto, Ing. Massimo Costa nato a Milano il 31.05.1959 ed ivi residente in Viale Jenner 23, nella qualità di Legale rappresentante della Società LINK ITALIA S.p.A. con sede legale, ubicazione uffici commerciali e magazzino in Via Cascina Belesole, 11 a Milano, codice fiscale e partita I.V.A. n. 10517560156, iscritta alla C.C.I.A.A. di Milano nr. 1382149, iscritta presso i registri della cancelleria delle Società Commerciali del Tribunale di Milano al nr. 322044 reg. soc. 8023 vol. 44 fasc., Tel. 02/535421 fax n. 02/53542350 sottopone nostra migliore offerta per il seguente materiale. =====

MATERIALE ORIGINALE WALDERMAR LINK GmbH & CO. ===

GERMANIA = di nostra esclusiva distribuzione ===

LOTTO N. 12: trattamento di sintesi delle fratture tibiali, omerali, femorali dx e sx. =====

64-5069/05 PLACCA MAY FEMORE DISTALE 5 FORI DESTRA
N 1 CAD € 264,54 (IVA 04 %) TOTALE € 264,54

EURO.DUECENTOESSANTAQUATTRO/54=====

EURO.DUECENTOESSANTAQUATTRO/54=====

64-5070/01 PLACCA MAY FEMORE DISTALE 7 FORI DESTRA
N 1 CAD € 264,54 (IVA 04 %) TOTALE € 264,54

EURO.DUECENTOESSANTAQUATTRO/54=====

EURO.DUECENTOESSANTAQUATTRO/54=====

64-5070/02 PLACCA MAY FEMORE DISTALE 9 FORI DESTRA
N 1 CAD € 289,50 (IVA 04 %) TOTALE € 289,50

EURO.DUECENTOOTTANTANOVE/50=====

EURO.DUECENTOOTTANTANOVE/50=====

64-5070/03 PLACCA MAY FEMORE DISTALE 11 FORI DESTRA
N 1 CAD € 314,45 (IVA 04 %) TOTALE € 314,45

EURO.TRECENTOQUATTORBICHI/45=====

EURO.TRECENTOQUATTORBICHI/45=====

64-5070/04 PLACCA MAY FEMORE DISTALE 13 FORI DESTRA
N 1 CAD € 344,24 (IVA 04 %) TOTALE € 344,24

EURO.TRECENTOQUARANTAQUATTRO/24=====

EURO.TRECENTOQUARANTAQUATTRO/24=====

64-5069/15 PLACCA MAY FEMORE DISTALE 5 FORI SINISTRA
N 1 CAD € 264,54 (IVA 04 %) TOTALE € 264,54

EURO.DUECENTOESSANTAQUATTRO/54=====

EURO.DUECENTOESSANTAQUATTRO/54=====

64-5072/01 PLACCA MAY FEMORE DISTALE 7 FORI SINISTRA

N 1 CAD € 264,54 (IVA 04 %) TOTALE € 264,54

EURO.DUECENTOESSANTAQUATTRO/54=====

EURO.DUECENTOESSANTAQUATTRO/54=====

64-5072/02 PLACCA MAY FEMORE DISTALE 9 FORI SINISTRA

N 1 CAD € 289,50 (IVA 04 %) TOTALE € 289,50

EURO.DUECENTOOTTANTANOVE/50=====

EURO.DUECENTOOTTANTANOVE/50=====

64-5072/03 PLACCA MAY FEMORE DISTALE 11 FORI SINISTRA

N 1 CAD € 314,45 (IVA 04 %) TOTALE € 314,45

EURO.TRECENTOQUATTORDICI/45=====

EURO.TRECENTOQUATTORDICI/45=====

64-5072/04 PLACCA MAY FEMORE DISTALE 13 FORI SINISTRA

N 1 CAD € 344,24 (IVA 04 %) TOTALE € 344,24

EURO.TRECENTOQUARANTAQUATTRO/24=====

EURO.TRECENTOQUARANTAQUATTRO/24=====

~~Condizioni di fornitura:~~

~~PREZZI: netti per merce resa franco destino, imballo
compreso, validi per tutta la durata della fornitura;~~

~~I.V.A.: di legge a-Vs. carico;~~

~~Pagamento: 90 gg. data ricevimento fattura;~~

~~Consegna: entro 2 gg data ricevimento Vs. ordine;~~

~~SCONTO: precisiamo che i prezzi indicati sono già al
netto dello sconto del 45% (quarantacinque per cento)~~

~~rispetto al ns. listino prezzi ufficiale attualmente
in vigore. =====~~

Ns.offerta 05/00004 .=====

Milano li, 12/01/2005

LINK ITALIA S.p.A.

Legale Rappresentante

Massimo Costa
DE. MASSIMO COSTA

Documento composto di
10 ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~32~~ ~~33~~ ~~34~~ ~~35~~ ~~36~~ ~~37~~ ~~38~~ ~~39~~ ~~40~~ ~~41~~ ~~42~~ ~~43~~ ~~44~~ ~~45~~ ~~46~~ ~~47~~ ~~48~~ ~~49~~ ~~50~~ ~~51~~ ~~52~~ ~~53~~ ~~54~~ ~~55~~ ~~56~~ ~~57~~ ~~58~~ ~~59~~ ~~60~~ ~~61~~ ~~62~~ ~~63~~ ~~64~~ ~~65~~ ~~66~~ ~~67~~ ~~68~~ ~~69~~ ~~70~~ ~~71~~ ~~72~~ ~~73~~ ~~74~~ ~~75~~ ~~76~~ ~~77~~ ~~78~~ ~~79~~ ~~80~~ ~~81~~ ~~82~~ ~~83~~ ~~84~~ ~~85~~ ~~86~~ ~~87~~ ~~88~~ ~~89~~ ~~90~~ ~~91~~ ~~92~~ ~~93~~ ~~94~~ ~~95~~ ~~96~~ ~~97~~ ~~98~~ ~~99~~ ~~100~~ ~~101~~ ~~102~~ ~~103~~ ~~104~~ ~~105~~ ~~106~~ ~~107~~ ~~108~~ ~~109~~ ~~110~~ ~~111~~ ~~112~~ ~~113~~ ~~114~~ ~~115~~ ~~116~~ ~~117~~ ~~118~~ ~~119~~ ~~120~~ ~~121~~ ~~122~~ ~~123~~ ~~124~~ ~~125~~ ~~126~~ ~~127~~ ~~128~~ ~~129~~ ~~130~~ ~~131~~ ~~132~~ ~~133~~ ~~134~~ ~~135~~ ~~136~~ ~~137~~ ~~138~~ ~~139~~ ~~140~~ ~~141~~ ~~142~~ ~~143~~ ~~144~~ ~~145~~ ~~146~~ 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Il Responsabile del Servizio

ALLEGATO ALLA DELIBERAZIONE

N. 592 DEL 31 MAR. 2005

IL DIRETTORE AMMINISTRATIVO

IL DIRETTORE SANITARIO

