



Ente Sanitario di Diritto Pubblico
LEGNARO - PD

Servizio Approvvigionamenti e Gestione Beni e Servizi

Agli operatori economici inviati

OGGETTO: Cottimo fiduciario per la fornitura biennale di uova SPF.
Numero gara: 5553776.

Chiarimenti relativi alla documentazione di gara.

With reference to the procedure referred to the object and in response to the question presented by an economic operator, it is specified that:

- as indicated in the invitation letter (page 4), the total amount of each lot were calculated using the prices of current suppliers:

	SPF eggs	Transport
Lotto 1	€ 1,10/egg (VAT excluded)	€ 400,00/delivery (VAT excluded)
Lotto 2	€ 2,63/egg (VAT excluded)	€ 0,52/egg delivered consegnato (VAT excluded)

The reference prices for Lot 2 are also indicated in note 1) of Annex C2.

In note 2) of Annex C2 it is specified that “the price offered for the transport/delivery can be expressed as unit cost per transport/delivery (for example € 400,00) or cost per shipping/delivery for single egg (for example € 0,52/egg)”. The figure € 400.00 in brackets is only mentioned by way of example.

The offer for transport on the lot 2 should be calculated taking as a reference price € 0,52/egg delivered.

The offer must be made downward and that is to be lower than the price indicated as a reference.

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Il Responsabile

Dott. Davide Violato