

## **AZIENDA SOCIO-SANITARIA TERRITORIALE DELLA VALCAMONICA**

### **Determinazione n. 621 del 28/06/2024**

**OGGETTO:** Adesione alla Convenzione “ ARIA\_2023\_026 – AQ Test molecolari per la ricerca di Sars CoV 2 – lotto 4”, per il periodo 24.6.2024-13.11.2024.

**ADOTTATA DAL DIRIGENTE RESPONSABILE DELLA  
SC GESTIONE ACQUISTI (PROVVEDITORATO-ECONOMATO)  
AI SENSI DEL DECRETO DEL DIRETTORE GENERALE  
ASST DELLA VALCAMONICA  
N.286 DEL 18.4.2024**

## IL DIRIGENTE RESPONSABILE

### **PREMESSO** che:

- con Determinazione Dirigenziale n.92/2024 si aderiva alla convenzione regionale di "ARIA\_2023\_026 – AQ Test molecolari per la ricerca di Sars CoV 2 – lotto 4 per il periodo 12.2.2024-13.11.2024;

### **CONSIDERATO** che:

- il budget di cui sopra è ad oggi esaurito;  
- al fine di non interrompere l'attività diagnostica dei Servizi interessati, è necessario procedere con un'ulteriore adesione, come da nota agli atti;

### **DATO ATTO** che:

- Regione Lombardia con DGR XII/1827/2024 disciplina le Regole di Sistema del Servizio Sociosanitario Regionale per l'esercizio 2024 in tema di acquisti, ribadendo l'obbligo per gli Enti Sanitari di verificare innanzitutto la possibilità di adesione ai contratti/convenzioni stipulati da ARIA e/o CONSIP, con particolare attenzione alle categorie merceologiche del DPCM e degli ambiti merceologici in cui sia già stata programmata un'iniziativa ARIA;

### **VERIFICATO** che:

- è attiva la Convenzione ARIA\_2023\_026, il cui lotto n.4 comprende la fornitura di nostro interesse e i cui singoli ordinativi di fornitura hanno durata fissa pari alla Convenzione stessa (precisamente il 13.11.2024);

- in accordo con l'Aggiudicatario del lotto 4 della Convenzione ARIA\_2023\_026, ARIA SpA ha provveduto alla sostituzione dei reagenti dedicati alla diagnostica tenendo fisse e invariate tutte le altre disposizioni previste in Convenzione, come da Determina e Appendice\_2024\_0025657 agli atti;

**RITENUTO** pertanto necessario procedere con l'adesione al lotto 4 per la fornitura di "Test molecolari";

**ATTESO** che il Responsabile della struttura competente all'acquisto, di concerto con i relativi centri di responsabilità, monitorerà nel prossimo periodo l'andamento della spesa affinché possano essere garantiti sia lo svolgimento dell'attività che i vincoli di Bilancio richiesti da Regione Lombardia;

**DATO ATTO** che per l'esercizio 2024 la spesa di cui al presente provvedimento risulta in linea a quella sostenuta nell'esercizio 2023";

**DATO ATTO** altresì che nel caso la normativa in materia e le "Regole di Gestione 2024" di Regione Lombardia dettassero disposizioni diverse, si provvederà alla ridefinizione della spesa di cui al presente atto;

**ACQUISITO** il parere favorevole del Responsabile del procedimento che attesta la completezza dell'istruttoria;

**ACQUISITA** altresì l'attestazione del Direttore della SC "Bilancio, programmazione finanziaria e contabilità" in ordine alla regolarità contabile della spesa complessiva riferita al Bilancio economico di previsione dell'esercizio 2024;

## D E T E R M I N A

per le ragioni espresse in premessa:



- 1 - di aderire alla Convenzione “ARIA\_2023\_026 –AQ Test molecolari per la ricerca di Sars CoV 2 – lotto 4” alle condizioni e per i quantitativi descritti in allegato;
- 2 - di affidare la fornitura alla Diasorin SpA per il periodo per il periodo 24.6.2024-13.11.2024;
- 3 - che il costo derivante dal presente atto è pari a € 22.680,00 (di cui € 1.080,00 per IVA al 5 %);
- 4 - di richiamare espressamente tutte le condizioni di fornitura esplicitate in Convenzione;
- 5 - di nominare quale RUP l'Ing. Francesco Mazzoli Direttore della SC Gestione Acquisti (Provveditorato-economato) e quale DEC (Direttore di Esecuzione del Contratto) Leonia Minolfi TSLab del Laboratorio di Patologia Clinica;
- 6 - di dare atto che il presente provvedimento è sottoposto al controllo del Collegio Sindacale, in conformità ai contenuti dell'art.3-ter del D.Lgs n.502/1992 e smi e dell'art.12, co.14, della LR n.33/2009;
- 7 - di disporre, a cura del Servizio Affari Generali e Legali, la pubblicazione all'Albo on-line - sezione Pubblicità legale - ai sensi dell'art.17, co.6, della LR n.33/2009, e dell'art. 32 della L. n.69/2009, ed in conformità alle disposizioni ed ai provvedimenti nazionali e europei in materia di protezione dei dati personali.

IL DIRETTORE  
SC GESTIONE ACQUISTI  
(PROVVEDITORATO-ECONOMATO)  
*(Ing. Francesco Mazzoli)*

Documento prodotto in originale informatico e firmato digitalmente dal Dirigente/Direttore/Responsabile  
Ufficio/Servizio ai sensi del “Codice dell’amministrazione digitale” (D.Lgs n.82/2005 e s.m.i.)

**OGGETTO: ADESIONE ALLA CONVENZIONE “ ARIA\_2023\_026 – AQ TEST MOLECOLARI PER LA RICERCA DI SARS COV 2 – LOTTO 4”, PER IL PERIODO 24.6.2024-13.11.2024**

**ATTESTAZIONE DI COMPLETEZZA DELL'ISTRUTTORIA**

Il Responsabile del procedimento attesta la completezza dell'istruttoria relativa alla proposta di determinazione sopra citata.

Data, 21/06/2024

**IL RESPONSABILE DEL PROCEDIMENTO  
BONFADINI DANILA**

firma elettronica apposta ai sensi del  
D.Lgs n.82 del 7 marzo 2005

## ATTESTAZIONE DI REGOLARITÀ CONTABILE

### Attestazione riferita a costi relativi all'anno corrente

Il Direttore della SC "Bilancio, programmazione finanziaria e contabilità" attesta la regolarità contabile della spesa complessiva pari ad € 22.680,00 riferita al Bilancio economico di previsione dell'esercizio 2024. Il conto di riferimento è:

**TABELLA COSTI (anno corrente)**

Competenza	Conto economico	Centro di costo	Bilancio Sanitario	Bilancio Territoriale	Totale	Annotazioni
2024	4001000301 DISPOSITIVI MEDICI: Cnd W - MATERIALI DIAGNOSTICI IN VITRO	3210300 SC Laboratorio Analisi - Esine	€ 22.680,00	€ 0,00	€ 22.680,00	
	TOTALE		€ 22.680,00	€ 0,00	€ 22.680,00	

**Competenza:** periodo di riferimento

**Conto economico:** codice del conto economico seguito dalla descrizione (es. 4001000409 Dispositivi medici: mat.protesi (endoprotesi non attive) CND P)

**Centro di costo:** il campo può essere compilato nei modi seguenti:

1) "centro di costo" (es. 5040100 seguito dalla descrizione);

2) "Identificato in fase di scarico ai singoli cdc" la dicitura è utilizzata unicamente per il materiale sanitario la cui destinazione non è identificabile al momento di redazione del presente atto e per il personale dipendente.

**Annotazioni:** sono da riportare le seguenti diciture a seconda dei casi rilevati:

1) Il conto presenta la necessaria disponibilità mediante riduzione del budget assunto con decreto n.

2) Il conto presenta la necessaria disponibilità previo storno dal conto economico codice \_\_\_\_\_ mediante riduzione del budget assunto con decreto n.

3) Il conto presenta la necessaria disponibilità previo storno dal conto economico codice \_\_\_\_\_

Breno, 24.06.2024

IL DIRETTORE DELLA SC  
"Bilancio, programmazione finanziaria e contabilità"  
Dott.ssa Cristina Lazzati

firma elettronica apposta ai sensi del  
D.Lgs n.82 del 7 marzo 2005

**ARIA\_2023\_026 Test molecolari lotto 4**

Sistema Socio Sanitario  
 Regione Lombardia  
 ASST Valcamonica

DITTA	lotto	PRODOTTO	CODICE PRODOTTO	CND	RDM	codice iniziativa	codice convenzione	FABB.totale in confezioni	CONFEZIONAMENTO	PREZZO a cf (IVA esclusa)	Totale (IVA esclusa)
Diasorin	4	DIRECT AMPLIFICATION DISC KIT AMPLIFICAZIONE - accessorio a corredo del kit conf da 24	MOL1455	W02050180	2263436	153876565	176150413	già installato		€ 0,0000	€ 0,00
		SIMPLEXA <sub>2</sub> COVID-19 & Flu A/B Direct	MOL4250	W0105040599	2157044			36	24	€ 600,0000	€ 21.600,00
		SIMPLEXA <sub>2</sub> COVID-19 & Flu A/B Positive Control Pack	MOL4260	W0105040599	2157037			12	10	€ 0,0000	€ 0,00
<b>TOTALE IVA esclusa</b>										<b>€ 21.600,0000</b>	
<b>TOTALE VA inclusa</b>										<b>€ 22.680,0000</b>	

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