

Portugal-Santa Maria da Feira: Surgical instruments
OJ S 10/2016 15/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Entre o Douro e Vouga, EPE

Postal address: Rua Dr. Cândido de Pinho

Town: Santa Maria da Feira

Postal code: 4520-211

Country: Portugal

Contact person: Serviço de aprovisionamento — Compras

For the attention of: Armenia Costa

E-mail: armenia.costa@chedv.min-saude.pt

Telephone: +351 256379735

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I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Concurso público n.º 01/00004.29/2015 — Aquisição de material de consumo clínico para gerador ultrassónico e bipolar avançado.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Concurso público n.º 01/00004.29/2015 — Aquisição de material de consumo clínico para gerador ultrassónico e bipolar avançado.

II.1.5. CPV code(s)

33169000 Surgical instruments

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Preço. Weighting 40
2. Adequação técnica. Weighting 40
3. Ergonomia e facilidade de utilização. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 021-033711](#) of 30.1.2015

Contract notice

Notice number in the OJ S: [2015/S 021-033711](#) of 30.1.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

28.9.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Johnson & Johnson, Lda

Postal address: Est. Consiglieri Pedroso 69-A, Queluz de Baixo

Town: Barcarena

Postal code: 2730-055

Country: Portugal

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 270 650 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

13.1.2016