

P-Porto: medical equipments
OJ S 19/2012 28/01/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Administração Regional de Saúde do Norte, IP
Postal address: Rua Santa Catarina, 1288
Town: Porto
Postal code: 4000-447
Country: Portugal
Contact person: EPCP - Rua Barão Nova Sintra, 244
For the attention of: Dr. Sérgio Neiva
E-mail: sergio.neiva@arsnorte.min-saude.pt
Telephone: +351 220411432 / 220411406
Fax: +351 220411402

I.2. Type of the contracting authority

Regional or local agency/office

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

Aquisição de equipamento básico para apetrechar o Centro de Reabilitação do Norte.

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

Supplies
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)

Aquisição de equipamento diverso para o Centro de Reabilitação do Norte.

II.1.5. CPV code(s)

33100000 Medical equipments

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 549 503,00 EUR
excluding VAT

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 50
2. Garantia. Weighting 10
3. Prazo de entrega. Weighting 10
4. Qualidade. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 72-117972](#) of 13.4.2011

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Lotes 1, 3 e 4 do concurso público nº 840/2011.

V.1. Date of conclusion of the contract

5.8.2011

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Teprel-Equipamentos Médicos, SA
Postal address: R. D. Marcos da Cruz, 1997, 1º Esq. Poente
Town: Perafita
Postal code: 4455-482
Country: Portugal
E-mail: info@teprel.com

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

Initial estimated total value of the contract/lot:
Value: 351 272,00 EUR
excluding VAT

Total value of the procurement:

Value: 351 272,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Lote 6 do concurso público nº 840/2011.

V.1. Date of conclusion of the contract

5.8.2011

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: General Electric Portuguesa, SA

Postal address: Avenida do Forte, 6-6A, Ed. Ramazzotti

Town: Carnaxide

Postal code: 2790-072

Country: Portugal

Telephone: +351 214251300

Fax: +351 214251343

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

Total value of the procurement:

Value: 86 000,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Lote 7 do concurso público nº 840/2011.

V.1. Date of conclusion of the contract

5.8.2011

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Filsat-Equipamentos Médico-Científicos, Lda.

Postal address: Rua General Humberto Delgado, 99

Town: Pedrouços

Postal code: 4425-653

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 46 731,00 EUR

Total value of the procurement:

Value: 46 731,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Lote 2 do concurso público nº 840/2011.

V.1. Date of conclusion of the contract

5.8.2011

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Prohs-Equipamento Hospitalar e Serviços Associados, SA

Postal address: Rua do Castanhal, 316, Zona Industrial, Maia I, Sector II, apartado 6019, EC Outeiro

Town: Maia

Postal code: 4466-901

Country: Portugal

E-mail: prohs@prohs.pt

Telephone: +351 229059170

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

Total value of the procurement:

Value: 65 500,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. 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: FEDER.

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**

26.1.2012