

Portugal-Barreiro: Maintenance and repair of computer equipment

OJ S 14/2024 19/01/2024

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar Barreiro Montijo, E. P. E.

National registration number: 509186998

Postal address: Av Movimento das Forças Armadas

Town: Barreiro

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 2834-003

Country: Portugal

Contact person: Serviço de Aprovisionamento

E-mail: aprov@ulsar.min-saude.pt

Internet address(es):

Main address: www.ulsar.min-saude.pt

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<http://community.vortal.biz/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://community.vortal.biz/>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Entidade Público Empresarial

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

1900010/2024 - Fornecimento de Serviços de Assistência Técnica com Reposição de Consumíveis e Peças aos Equipamentos de impressão da ULSAR, EPE

II.1.2. Main CPV code

50312000 Maintenance and repair of computer equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Fornecimento de Serviços de Assistência Técnica com Reposição de Consumíveis e Peças aos Equipamentos de impressão da ULSAR, EPE

II.1.5. Estimated total value

Value excluding VAT: 327 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: PT17 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

1900010/2024 - Fornecimento de Serviços de Assistência Técnica com Reposição de Consumíveis e Peças aos Equipamentos de impressão da ULSAR, EPE

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 327 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/02/2024 Local time: 18:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

IV.2.7. Conditions for opening of tenders

Date: 19/02/2024 Local time: 09:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Administrativo e Fiscal de Almada

Postal address: Almada

Town: Almada

Postal code: 2800-535

Country: Portugal

E-mail: almada.taf@tribunais.org.pt

VI.5. Date of dispatch of this notice

15/01/2024