

Portugal-Vila Nova de Gaia: Hospital linen

OJ S 25/2024 05/02/2024

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar Vila Nova de Gaia - Espinho, E. P. E.

National registration number: 508142156

Postal address: Rua Conceição Fernandes

Town: Vila Nova de Gaia

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4434-502

Country: Portugal

E-mail: sara.silva.oliveira@ulsge.min-saude.pt**Internet address(es):**Main address: www.chvng.min-saude.pt**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.vortalnext.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.vortalnext.pt

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Aquisição de Fardamento e roupa hospitalar e atoalhados

Reference number: 4024424

II.1.2. Main CPV code

39518000 Hospital linen

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de Fardamento e roupa hospitalar e atoalhados

II.1.5. Estimated total value

Value excluding VAT: 314 620,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Roupa Hospitalar
Lot No: 1

II.2.2. Additional CPV code(s)

39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Roupa Hospitalar

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 189 220,00 EUR

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

Duration in months: 9
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

II.2. Description

II.2.1. Title

Fardamento Hospitalar
Lot No: 2

II.2.2. Additional CPV code(s)

39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Fardamento Hospitalar

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 115 650,00 EUR

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

Duration in months: 9

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

II.2. Description

II.2.1. Title

Fardamento Não Hospitalar

Lot No: 3

II.2.2. Additional CPV code(s)

39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Fardamento Não Hospitalar

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 9 750,00 EUR

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

Duration in months: 9

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: no

IV.2. Administrative information

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

Date: 04/03/2024 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 05/03/2024 Local time: 09:00

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: Conselho de Administração da ULSGE

Postal address: Rua Conceição Fernandes

Town: Vila Nova de Gaia

Postal code: 4434-0502

Country: Portugal

E-mail: cachvng@chvng.min-saude.pt

VI.5. Date of dispatch of this notice

31/01/2024