

Portugal-Évora: Angiography supplies
OJ S 45/2016 04/03/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital do Espírito Santo de Évora, EPE

National registration number: 508085888

Postal address: Largo Senhor da Pobreza

Town: Évora

Postal code: 7000-811

Country: Portugal

Contact person: Aprovisionamento — compras

For the attention of: Ricardo Ramires

E-mail: rramires@hevora.min-saude.pt

Telephone: +351 266740111

Fax: +351 266744212

Internet address(es):

General address of the contracting authority: www.hevora.min-saude.pt

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

120005/16.

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)

Dispositivos médicos técnicas adjuvantes de avaliação da placa.

II.1.5. CPV code(s)

33111710 Angiography supplies

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

Value: 68 000 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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

120005/16

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 203-368229](#) of 20.10.2015

Section V: Award of contract

Contract No: 83/16

V.1. Date of conclusion of the contract

7.1.2016

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: ST Jude Medical Portugal

Country: Portugal

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

Total value of the procurement:

Value: 12 500 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 84/16

V.1. Date of conclusion of the contract

7.1.2016

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Terumo Europe Espana S.L.

Country: Spain

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

Total value of the procurement:

Value: 55 500 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**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**

29.2.2016