

Portugal-Aveiro: Orthopaedic implants
OJ S 64/2016 01/04/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar do Baixo Vouga, EPE
Postal address: Avenida Artur Ravara
Town: Aveiro
Postal code: 3814-501
Country: Portugal
Contact person: Serviço de aprovisionamento
E-mail: aprovisionamento@chbv.min-saude.pt
Telephone: 00351 234378306
Fax: 00351 234378398

I.2. Type of the contracting authority

Other: Centro Hospitalar do Baixo Vouga, EPE

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

Material de osteossíntese.

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

Supplies

Purchase

Main site or place of performance: Centro Hospitalar do Baixo Vouga, EPE.

NUTS code PT161 Baixo Vouga

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)

Material de osteossíntese.

II.1.5. CPV code(s)

33183100 Orthopaedic implants

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

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

An electronic auction has been used: no

IV.3. Administrative information

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

CP/00120003/2015

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 156-286622](#) of 14.8.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

29.10.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Smith & Nephew, Lda

Postal address: E.N.10 km 131, Parque Tejo, Bloco C

Town: Forte da Casa

Postal code: 2625-445

Country: Portugal

E-mail: smith-nephew.pt

Telephone: 00351 214460650

Fax: 00351 214460679

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

Initial estimated total value of the contract/lot:

Value: 279 997 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

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:
no

VI.2. Additional information

V.4) Informação sobre o valor do contrato:

Valor total inicial estimado do contrato:

Taxa de IVA: 23 %.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Centro Hospitalar do Baixo Vouga, EPE

Postal address: Av. Artur Ravara

Town: Aveiro

Postal code: 3814-501

Country: Portugal

E-mail: aprovisionamento@chbv.min-saude.pt

Telephone: 00351 234378306

Fax: 00351 234378398

VI.3.2. Review procedure

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

Official name: Centro Hospitalar do Baixo Vouga, EPE

Postal address: Av. Artur Ravara

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Country: Portugal

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VI.4. Date of dispatch of this notice

22.3.2016