

Portugal-Porto: Toner cartridges
OJ S 53/2018 16/03/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de São João, E. P. E.

National registration number: 509821197

Postal address: Alameda Professor Hernâni Monteiro

Town: Porto

Postal code: 4200-319

Country: Portugal

Contact person: Serviço de Aprovisionamento

For the attention of: Rui Daniel Carvalho Rocha

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

Telephone: +351 225512121

Fax: +351 225504463

Internet address(es):

General address of the contracting authority: <http://portal-chsj.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

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 tinteiros e toneres

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

Supplies

Purchase

Main site or place of performance: Centro Hospitalar de São João, E. P. E.

NUTS code PT11A Área Metropolitana do Porto

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 tinteiros e toneres.

II.1.5. CPV code(s)

30125100 Toner cartridges

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: 26 366,16 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

An electronic auction has been used: no

IV.3. Administrative information

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

61000116

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 141-254381](#) of 23.7.2016

Section V: Award of contract

V.1. Date of conclusion of the contract

19.7.2017

V.2. Information about tenders

Number of tenders received: 24

Number of tenders received by electronic means: 24

V.3. Name and address of the contractor

Official name: PRN Informática, Lda.

Postal address: Avenida Bombeiros Voluntários, 464, apartado 90

Town: Rebordosa

Postal code: 4589-907

Country: Portugal

E-mail: comercial@prn.pt

Telephone: +351 224157620

Internet address: <http://prn.pt/>

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

Initial estimated total value of the contract/lot:

Value: 272,00 EUR
excluding VAT
Total value of the procurement:
Value: 272,00 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

V.1. Date of conclusion of the contract

3.11.2017

V.2. Information about tenders

Number of tenders received: 24

Number of tenders received by electronic means: 24

V.3. Name and address of the contractor

Official name: TOPTONER – Reciclagem e Comercialização de Consumíveis Informáticos, Lda.

Postal address: Rua do Caima, 23

Town: Macinhata de Seixa

Postal code: 3720-084

Country: Portugal

E-mail: mail@toptoner.pt

Telephone: +351 256688739

Fax: +351 256688739

Internet address: <http://www.toptoner.pt/>

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

Initial estimated total value of the contract/lot:

Value: 21 015,61 EUR

excluding VAT

Total value of the procurement:

Value: 21 015,61 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

V.1. Date of conclusion of the contract

3.11.2017

V.2. Information about tenders

Number of tenders received: 24

Number of tenders received by electronic means: 24

V.3. Name and address of the contractor

Official name: Hardtop II - Consumíveis Informáticos, Lda.

Postal address: Rua Fonte do Ouro, 3 ,Chiqueda, Aljubarrota

Town: Alcobaça

Postal code: 2410-026

Country: Portugal

E-mail: hardtop02@gmail.com

Telephone: +351 262588485
Fax: +351 262588486
Internet address: <http://www.hardtop2.com/>

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

Initial estimated total value of the contract/lot:
Value: 4 007,66 EUR
excluding VAT
Total value of the procurement:
Value: 4 007,66 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

V.1. Date of conclusion of the contract

3.11.2017

V.2. Information about tenders

Number of tenders received: 24
Number of tenders received by electronic means: 24

V.3. Name and address of the contractor

Official name: ISETE — Inovação Soluções Económicas e Tecnologias Ecológicas, S. A.
Postal address: Rua das Novas Empresas, 237
Town: Trofa
Postal code: 4785-640
Country: Portugal
E-mail: geral@i-sete.pt
Telephone: +351 252419515
Fax: +351 252419517
Internet address: <http://www.isete.com/>

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

Initial estimated total value of the contract/lot:
Value: 1 070,89 EUR
excluding VAT
Total value of the procurement:
Value: 1 070,89 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:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Conselho de Administração do Centro Hospitalar de São João, E. P. E.

Postal address: Alameda Professor Hernâni Monteiro

Town: Porto

Postal code: 4200-319

Country: Portugal

E-mail: ca@hsjoao.min-saude.pt

Telephone: +351 225512121

Fax: +351 225509888

Internet address: <http://portal-chsj.min-saude.pt/>

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**

14.3.2018