

Portugal-Setúbal: Sewage, refuse, cleaning and environmental services

OJ S 73/2016 14/04/2016

Contract award notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Centro Hospitalar de Setúbal, EPE

Town: Setúbal

Postal code: 2910-446

Country: Portugal

Contact person: SGAL — Serviço gestão aprovisionamento e logística

For the attention of: Ilda Rocha

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity**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****II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 27: Other services

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)**

Serviços gestão integrada tratamento resíduos hospitalares.

II.1.5. CPV code(s)

90000000 Sewage, refuse, cleaning and environmental services

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****Section IV: Procedure**

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

V.1. Date of conclusion of the contract

11.2.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: SUCH

Postal address: Parque da Saúde de Lisboa — Avenida do Brasil 56, Pav. 33A

Town: Lisboa

Postal code: 1749-003

Country: Portugal

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

Total value of the procurement:

Value: 301 666,12 EUR

excluding VAT

If annual or monthly value:

Number of months: 10

V.5. Information about subcontracting

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

11.4.2016