

Portugal-Lisbon: Printing and related services
OJ S 69/2017 07/04/2017
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rádio e Televisão de Portugal, SA
Postal address: Av. Marechal Gomes da Costa 37
Town: Lisboa
Postal code: 1849-030
Country: Portugal
Contact person: Direção de compras e património
For the attention of: Pedro Reis
E-mail: compras@rtp.pt
Telephone: +351 217947000
Fax: +351 217947373
Internet address(es):
General address of the contracting authority: www.rtp.pt

I.2. Type of the contracting authority

Other: rádio e televisão

I.3. Main activity

Other: rádio e televisão

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

CP 06/2016 — Aquisição de serviços de instalação e manutenção dos equipamentos necessários à realização de impressões, cópias e envio de faxes.

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

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)

Aquisição de serviços de instalação e manutenção dos equipamentos necessários à realização de impressões, cópias e envio de faxes.

II.1.5. CPV code(s)

79800000 Printing and related 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

Value: 419 346,72 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

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

Contract notice

Notice number in the OJ S: [2016/S 116-205800](#) of 17.6.2016

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Konica Minolta Business Solutions Portugal Unipessoal, Lda

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

Total value of the procurement:
Value: 419 346,72 EUR

V.5. Information about subcontracting

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

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

4.4.2017