

Portugal-Lisbon: Toner for photocopiers
OJ S 56/2021 22/03/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviços Partilhados do Ministério da Saúde (SPMS), E. P. E.

National registration number: 509540716

Postal address: Avenida da República, 61

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-189

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

Internet address(es):

Main address: <http://spms.min-saude.pt/>

I.1. Name and addresses

Official name: Centro Hospitalar de Leiria, E. P. E.

National registration number: 509822932

Postal address: Rua das Olhalvas, Pousos

Town: Leiria

NUTS code: PT Portugal

Postal code: 2410-197

Country: Portugal

E-mail: ecca@chleiria.min-saude.pt

Internet address(es):

Main address: <http://www.chleiria.pt>

I.1. Name and addresses

Official name: Centro Hospitalar de Lisboa Ocidental, E. P. E.

National registration number: 507618319

Postal address: Estrada do Forte do Alto do Duque

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1449-005

Country: Portugal

E-mail: chlo@chlo.min-saude.pt

Internet address(es):

Main address: <http://www.chlo.min-saude.pt>

I.1. Name and addresses

Official name: Centro Hospitalar do Oeste, E. P. E.

National registration number: 514993871

Postal address: Rua Diário de Notícias

Town: Caldas da Rainha
NUTS code: PT Portugal
Postal code: 2500-176
Country: Portugal
E-mail: secretariado.ca@choeste.min-saude.pt
Internet address(es):
Main address: <http://www.choeste.min-saude.pt>

I.1. Name and addresses

Official name: Centro Hospitalar Tondela Viseu, E. P. E.
National registration number: 504059521
Postal address: Rua Natália Correia, n.º 285 Zona Industrial de Monte Grande
Town: Santa Maria da Feira
NUTS code: PT Portugal
Postal code: 4505-326
Country: Portugal
E-mail: geral@hstviseu.min-saude.pt
Internet address(es):
Main address: <http://www.hstviseu.min-saude.pt>

I.1. Name and addresses

Official name: Centro Hospitalar Universitário do Algarve, E. P. E.
National registration number: 510745997
Postal address: Rua Leão Penedo
Town: Faro
NUTS code: PT Portugal
Postal code: 8000-386
Country: Portugal
E-mail: administracao@chalgarve.min-saude.pt
Internet address(es):
Main address: <http://www.chalgarve.min-saude.pt>

I.1. Name and addresses

Official name: Hospital Distrital da Figueira da Foz, E. P. E.
National registration number: 506361527
Postal address: Gala
Town: Figueira da Foz
NUTS code: PT Portugal
Postal code: 3094-001
Country: Portugal
E-mail: hdff@hdfigueira.min-saude.pt
Internet address(es):
Main address: www.spms.min-saude.pt

I.1. Name and addresses

Official name: Hospital Espírito Santo, E. P. E. (Évora)
National registration number: 508085888
Postal address: Largo Senhor da Pobreza
Town: Évora
NUTS code: PT Portugal
Postal code: 7000-811

Country: Portugal

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

Internet address(es):

Main address: <http://www.hevora.min-saude.pt/>

I.1. Name and addresses

Official name: Unidade Local de Saúde do Baixo Alentejo, E. P. E.

National registration number: 508754275

Postal address: Doutor António Fernando Covas Lima

Town: Beja

NUTS code: PT Portugal

Postal code: 7801-849

Country: Portugal

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

Internet address(es):

Main address: www.spms.min-saude.pt

I.1. Name and addresses

Official name: Unidade Local de Saúde do Norte Alentejano, E. P. E.

National registration number: 508094461

Postal address: Avenida de Santo António

Town: Portalegre

NUTS code: PT Portugal

Postal code: 73000-853

Country: Portugal

E-mail: joaquimaraujo.ca@ulsna.min-saude.pt

Internet address(es):

Main address: <http://www.ulsna.min-saude.pt>

I.1. Name and addresses

Official name: Hospital Arcebispo João Crisóstomo (Cantanhede)

National registration number: 501626123

Postal address: Rua Padre Américo

Town: Cantanhede

NUTS code: PT Portugal

Postal code: 3060-186

Country: Portugal

E-mail: geral@hdcantanhede.min-saude.pt

Internet address(es):

Main address: <http://www.hdcantanhede.min-saude.pt>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

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

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

00389_2019: aquisição de consumíveis de impressão para as instituições e organismos do Ministério da Saúde
Reference number: 00389_2019

II.1.2. Main CPV code

30125120 Toner for photocopiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

00389_2019: aquisição de consumíveis de impressão para as instituições e organismos do Ministério da Saúde.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 471 331,62 EUR

II.2. Description

II.2.1. Title

Consumíveis Originais Brother
Lot No: 1

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Brother

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais Canon
Lot No: 2

II.2.2.

Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Canon

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Consumíveis Originais Epson
Lot No: 3

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Epson

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Consumíveis Originais HP
Lot No: 4

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais HP

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais Kyocera
Lot No: 5

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Kyocera

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais Lexmark
Lot No: 6

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Lexmark

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Consumíveis Originais OKI
Lot No: 7

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais OKI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Consumíveis Originais Ricoh
Lot No: 8

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Ricoh

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais Samsung
Lot No: 9

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Samsung

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais Simplex
Lot No: 10

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais Simplex

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais UTAX
Lot No: 11

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais UTAX

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais XEROX
Lot No: 12

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais XEROX

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais ZEBRA
Lot No: 13

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais ZEBRA

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Originais DIVERSOS
Lot No: 14

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Originais DIVERSOS

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis Brother
Lot No: 15

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Brother

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis Canon
Lot No: 16

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Canon

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2.

Description

II.2.1. Title

Consumíveis Compatíveis Epson
Lot No: 17

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Epson

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis HP
Lot No: 18

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis HP

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis Lexmark
Lot No: 19

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Lexmark

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis OKI
Lot No: 20

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis OKI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis Xerox
Lot No: 21

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Xerox

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Consumíveis Compatíveis Diversos
Lot No: 22

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Consumíveis Compatíveis Diversos

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 240-588400](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 0

Lot No: 10

Title:

Consumíveis Originais Simplex

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 00389_2019

Lot No: 1

Title:

Consumíveis Originais Brother

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro
Town: Foz do Caneiro
NUTS code: PT Portugal
Postal code: 3080-250
Country: Portugal
E-mail: umc.saude@spms.min-saude.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 534,83 EUR

Total value of the contract/lot: 515,26 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 0

Lot No: 14

Title:

Consumíveis Originais DIVERSOS

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 00389_2019

Lot No: 2

Title:

Consumíveis Originais Canon

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741
Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro
Town: Foz do Caneiro
NUTS code: PT Portugal
Postal code: 3080-250
Country: Portugal
E-mail: umc.saude@spms.min-saude.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 896,12 EUR

Total value of the contract/lot: 3 618,31 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 3

Title:

Consumíveis Originais Epson

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 39 969,06 EUR

Total value of the contract/lot: 35 634,18 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 4

Title:

Consumíveis Originais HP

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: RASIA - Racionalização de Sistemas Administrativos, Lda.

National registration number: 500880620

Postal address: Rua Dr. António Cândido, 17 A/B

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-075

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 125 175,75 EUR

Total value of the contract/lot: 111 846,66 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 5

Title:

Consumíveis Originais Kyocera

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: MAXONE Material de Escritório, Lda.

National registration number: 507052609

Postal address: Estrada de Paço de Arcos, nº 163 e 165

Town: Aqualva-Cacém

NUTS code: PT Portugal

Postal code: 2735-309

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 7 652,15 EUR

Total value of the contract/lot: 6 912,20 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 6

Title:

Consumíveis Originais Lexmark

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 8

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: Basedois-Informática e Telecomunicações, Lda.

National registration number: 501333401

Postal address: Av. João Crisóstomo, nº 4A, 4B e 4C

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1000-178

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 144 024,64 EUR

Total value of the contract/lot: 106 485,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 7

Title:

Consumíveis Originais OKI

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 51 491,30 EUR

Total value of the contract/lot: 39 390,13 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 8

Title:

Consumíveis Originais Ricoh

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: MAXONE Material de Escritório, Lda.

National registration number: 507052609

Postal address: Estrada de Paço de Arcos, nº 163 e 165

Town: Aqualva-Cacém

NUTS code: PT Portugal

Postal code: 2735-309

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 628,38 EUR

Total value of the contract/lot: 625,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 9

Title:

Consumíveis Originais Samsung

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: MAXONE Material de Escritório, Lda.

National registration number: 507052609

Postal address: Estrada de Paço de Arcos, nº 163 e 165

Town: Aqualva-Cacém

NUTS code: PT Portugal

Postal code: 2735-309

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 7 463,48 EUR

Total value of the contract/lot: 6 534,42 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 11

Title:

Consumíveis Originais UTAX

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sistecopia - Sistemas e Máquinas de Escritório, Lda.

National registration number: 501931856

Postal address: Rua Major Neutel de Abreu, 7C

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1500-409

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 17 819,20 EUR

Total value of the contract/lot: 14 801,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 12

Title:

Consumíveis Originais XEROX

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: JV - Comercio de Equipamento e Serviços, Lda.

National registration number: 501725717

Postal address: Av. Fialho de Almeida, 49

Town: Beja

NUTS code: PT Portugal

Postal code: 7800-395

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 18 776,08 EUR

Total value of the contract/lot: 15 154,08 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 13

Title:

Consumíveis Originais ZEBRA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Novabit Informática Unipessoal LDA

National registration number: 503 411 302

Postal address: Parque Industrial e Tecnológico de Évora - Rua Circular Norte Lote 23

Town: Évora

NUTS code: PT Portugal

Postal code: 7005-841

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 770,75 EUR

Total value of the contract/lot: 1 765,81 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 15

Title:

Consumíveis Compatíveis Brother

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 600,06 EUR

Total value of the contract/lot: 54,82 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 16

Title:

Consumíveis Compatíveis Canon

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 285,36 EUR

Total value of the contract/lot: 251,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 17

Title:

Consumíveis Compatíveis Epson

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 638,15 EUR

Total value of the contract/lot: 518,94 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 18

Title:

Consumíveis Compatíveis HP

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fluir - Consumíveis e Equipamento Informático, Unipessoal, Lda.

National registration number: 506212424

Postal address: Rua Afonso Araújo Sommer, n.º 22

Town: Vila Verde - Terrugem - Sintra

NUTS code: PT Portugal

Postal code: 2705-871

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 30 794,79 EUR

Total value of the contract/lot: 21 935,69 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 19

Title:

Consumíveis Compatíveis Lexmark

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fluir - Consumíveis e Equipamento Informático, Unipessoal, Lda.

National registration number: 506212424

Postal address: Rua Afonso Araújo Sommer, n.º 22

Town: Vila Verde - Terrugem - Sintra

NUTS code: PT Portugal

Postal code: 2705-871

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 948,27 EUR

Total value of the contract/lot: 9 094,28 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 20

Title:

Consumíveis Compatíveis OKI

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fluir - Consumíveis e Equipamento Informático, Unipessoal, Lda.

National registration number: 506212424

Postal address: Rua Afonso Araújo Sommer, n.º 22

Town: Vila Verde - Terrugem - Sintra

NUTS code: PT Portugal

Postal code: 2705-871

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 813,71 EUR

Total value of the contract/lot: 313,13 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 00389_2019

Lot No: 21

Title:

Consumíveis Compatíveis Xerox

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 476,25 EUR

Total value of the contract/lot: 1 318,33 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 00389_2019

Lot No: 22

Title:

Consumíveis Compatíveis Diversos

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: IPM - Informática Papelaria Mobiliário, Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, nº 45, Foz do Caneiro

Town: Foz do Caneiro

NUTS code: PT Portugal

Postal code: 3080-250

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 232,01 EUR

Total value of the contract/lot: 194,04 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1.**

Review body

Official name: Serviços Partilhados do Ministério da Saúde, E. P. E.

Postal address: Avenida da República, 61

Town: Lisboa

Postal code: 1050-189

Country: Portugal

E-mail: umc.saude@spms.min-saude.pt

VI.5. Date of dispatch of this notice

17/03/2021