

**Portugal-Angra do Heroísmo: Medical gases**

OJ S 50/2023 10/03/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hospital de Santo Espírito da Ilha Terceira, E. P. E. R.

National registration number: 512105030

Postal address: Canada do Breado

Town: Angra do Heroísmo

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9700-049

Country: Portugal

Contact person: Aida Bettencourt

E-mail: [aida.fc.bettencourt@azores.gov.pt](mailto:aida.fc.bettencourt@azores.gov.pt)

Telephone: +351 295403218

Fax: +351 295240087

**Internet address(es):**Main address: [www.hseit.pt](http://www.hseit.pt)**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.acingov.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Concurso Público

Reference number: 21/0001/2023

**II.1.2. Main CPV code**

24111500 Medical gases

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Fornecimento de Gases Medicinais ao Hospital de Santo Espírito da Ilha Terceira, EPER

### **II.1.5. Estimated total value**

Value excluding VAT: 527 502,14 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

Main site or place of performance: Hospital de Santo Espírito da Ilha Terceira, EPER

### **II.2.4. Description of the procurement**

Fornecimento de Gases Medicinais ao Hospital de Santo Espírito da Ilha Terceira, EPER

### **II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Preço / Weighting: 100

### **II.2.6. Estimated value**

Value excluding VAT: 527 502,14 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Conforme disposto no artigo 31.º do Programa do Procedimento

## **Section IV: Procedure**

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## **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 05/04/2023 Local time: 23:59

### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 66 (from the date stated for receipt of tender)

### **IV.2.7. Conditions for opening of tenders**

Date: 06/04/2023 Local time: 10:00

Place:

Plataforma de contratação Pública acinGov

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Conselho de Administração

Postal address: Canada do Breado

Town: Angra do Heroísmo

Postal code: 9700-049

Country: Portugal

E-mail: [hseit.secretaria@azores.gov.pt](mailto:hseit.secretaria@azores.gov.pt)

Telephone: +351 295403200

Fax: +351 295240087

Internet address: [www.hseit.pt](http://www.hseit.pt)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

5 dias

### **VI.5. Date of dispatch of this notice**

06/03/2023

