

Portugal-Portalegre: IT services: consulting, software development, Internet and support
OJ S 58/2022 23/03/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

National registration number: 508094461

Postal address: Av^a De Santo Antonio

Town: portalegre

NUTS code: PT18 Alentejo

Postal code: 7300-853

Country: Portugal

E-mail: aprov.portalegre.elvas@ulsna.min-saude.pt

Internet address(es):

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

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

Prestação de serviços de suporte e manutenção, incluindo fornecimento de consumíveis e software de gestão e accounting para Equipamentos de cópia, impressão e digitalização Lexmark existentes na Unidade Local de Saúde do Norte Alentejano, EPE, 36 meses
Reference number: 18000221

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

"Prestação de serviços de suporte e manutenção, incluindo fornecimento de consumíveis e software de gestão e accounting para Equipamentos de cópia, impressão e digitalização Lexmark existentes na Unidade Local de Saúde do Norte Alentejano, EPE", 36 meses

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 340 637,78 EUR

II.2. Description**II.2.3. Place of performance**

NUTS code: PT18 Alentejo

II.2.4. Description of the procurement

"Prestação de serviços de suporte e manutenção, incluindo fornecimento de consumíveis e software de gestão e accounting para Equipamentos de cópia, impressão e digitalização Lexmark existentes na Unidade Local de Saúde do Norte Alentejano, EPE", 36 meses

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: [2021/S 050-124977](#)

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**

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Contract No: 130/2021

Title:

"Prestação de serviços de suporte e manutenção, incluindo fornecimento de consumíveis e software de gestão e accounting para Equipamentos de cópia, impressão e digitalização Lexmark existentes na Unid

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/07/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: 1

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

V.2.3. Name and address of the contractor

Official name: Informantem

Postal address: Paiã Parque, Edifício A2, Av. José Francisco Guerreiro

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1675-076

Country: Portugal

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 341 199,45 EUR

Total value of the contract/lot: 340 637,78 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: Conselho de Administração

Postal address: Av^a Santo Antonio

Town: Portalegre

Postal code: 7300-853

Country: Portugal

E-mail: admin@ulsna.min-saude.pt

Internet address: www.ulsna.min-saude.pt

VI.5. Date of dispatch of this notice

18/03/2022