

Portugal-Funchal: Various medicinal products
OJ S 93/2014 15/05/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviço de Saúde da Região Autónoma da Madeira EPE
Postal address: Avenida Luís de Camões n.º 57
Town: Funchal
Postal code: 9004-514
Country: Portugal
For the attention of: Dr Nuno Barros
E-mail: area.eco@srs.pt
Telephone: +351 214705610
Fax: +351 214742545

I.2. Type of the contracting authority

Body governed by public law

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

Contrato de fornecimento EAD20130102.

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

Supplies

Purchase

Main site or place of performance: Hospital Dr Nélio Mendonça

NUTS code PT300 Região Autónoma da Madeira

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)

Anticoagulantes e antitrobóticos para 2014.

II.1.5. CPV code(s)

33690000 Various medicinal products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 280 291,38 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

The works, supplies or services can be provided only by a particular economic operator for the following reason:

protection of exclusive rights, including intellectual property rights

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

EAD20130102

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot title: Fornecimento

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Sanofi – Produtos Farmacêuticos, Lda

Postal address: Empreendimento Lagoas Park, Edifício 7 – 3.º andar

Town: Porto Salvo

Postal code: 2740-244

Country: Portugal

E-mail: pt-clientes@sanofi.com

Telephone: +351 213589580

Fax: +351 213589569

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

Total value of the procurement:

Value: 280 291,38 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

II.2.1) Valor total definitivo do(s) contrato(s)

Taxa de IVA (%) – 6 %

V.4) Informação sobre o valor do contrato

Taxa de IVA (%) – 6 %

Procedimento de ajuste direto aberto ao abrigo do disposto na alínea e) do n.º 1 do artigo 24.º do Código dos Contratos Públicos.

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**

5.5.2014