

Portugal-Lisbon: Toner for photocopiers
OJ S 77/2021 21/04/2021
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 Republica, 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: www.spms.min-saude.pt

I.1. Name and addresses

Official name: Administração Regional de Saúde do Norte, I. P.

National registration number: 503135593

Postal address: Rua de Santa Catarina, 1288

Town: Porto

NUTS code: PT Portugal

Postal code: 4000-447

Country: Portugal

E-mail: arsn@arsnorte.min-saude.pt

Internet address(es):

Main address: <https://www.sns.gov.pt/entidades-de-saude/administracao-regional-de-saude-do-norte/>

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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.
Reference number: CCS-UMC-00350_2020

II.1.2. Main CPV code

30125120 Toner for photocopiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 407 690,00 EUR

II.2. Description

II.2.1. Title

Lote 1: HP

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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Toshiba

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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Konica Minolta
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Lexmark
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Xerox
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

OKI
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Toshiba
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Samsung
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

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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 016-035818](#)

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

Lot No: 4

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

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

Lot No: 1

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

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

15/03/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: Olmar — Artigos de Papelaria, Lda.

National registration number: 508931989

Postal address: Rua Bartolomeu Dias, 211

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-057

Country: Portugal

E-mail: info@olmar.pt

The contractor is an SME: yes

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

Total value of the contract/lot: 80 999,40 EUR

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

Lot No: 2**Title:**

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

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

15/03/2021

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: Kraft — Papelaria Empresarial

National registration number: 515333476

Postal address: Rua de Bitarães, 53

Town: Porto

NUTS code: PT Portugal

Postal code: 4100-110

Country: Portugal

E-mail: geral@kraftpapelaria.pt

The contractor is an SME: yes

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

Total value of the contract/lot: 233,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/03/2021

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: Olmar — Artigos de Papelaria, Lda.

National registration number: 508931989

Postal address: Rua Bartolomeu Dias, 211

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-057

Country: Portugal

E-mail: info@olmar.pt

The contractor is an SME: yes

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

Total value of the contract/lot: 1 114,00 EUR

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

Lot No: 5

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

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

15/03/2021

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: Toptoner

National registration number: 504242644

Postal address: Macinhata da Seixa

Town: Oliveira de Azeméis

NUTS code: PT Portugal

Postal code: 3720-098

Country: Portugal

E-mail: mail@toptoner.pt

The contractor is an SME: no

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

Total value of the contract/lot: 7 655,00 EUR

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

Lot No: 6

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/03/2021

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: Informática Papelaria Mobiliário (IPM), Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, 456

Town: Penacova

NUTS code: PT Portugal

Postal code: 3360-104

Country: Portugal

E-mail: osvaldo.ipm@gmail.com

The contractor is an SME: yes

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

Total value of the contract/lot: 145 025,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 7

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/03/2021

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: Fluir — Consumíveis e Equipamento Informático, Unipessoal, Lda.

National registration number: 56212424
Postal address: Rua Afonso Araujo Sommer, 22
Town: Terrugem
NUTS code: PT Portugal
Postal code: 2705-871
Country: Portugal
E-mail: encomendas@fluir.pt
The contractor is an SME: no

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

Total value of the contract/lot: 5 166,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 8

Title:

CCS-UMC-00350_2020: Concurso Público para fornecimento de consumíveis de impressão para a Administração Regional de Saúde do Norte, E. P. E.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/03/2021

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: Informática Papelaria Mobiliário (IPM), Lda.

National registration number: 507847741

Postal address: Rua do Barroco Santo, 456

Town: Penacova

NUTS code: PT Portugal

Postal code: 3360-104

Country: Portugal

E-mail: osvaldo.ipm@gmail.com

The contractor is an SME: yes

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

Total value of the contract/lot: 52,90 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

16/04/2021