

Portugal-Viana do Castelo: Eye care products and corrective lenses

OJ S 107/2017 07/06/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Unidade Local de Saúde do Alto Minho, EPE

Postal address: Estrada de Santa Luzia

Town: Viana do Castelo

NUTS code: PT111 Alto Minho

Postal code: 4904-858

Country: Portugal

Contact person: Serviço de aprovisionamento

E-mail: sourcing@ulsam.min-saude.pt

Telephone: +351 258802381

Fax: +351 258802389

Internet address(es):Main address: www.vortalgov.pt**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.vortalgov.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.vortalgov.pt

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: www.vortalgov.pt**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Health

Section II: Object

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

MCC — Lentes intraoculares e kit's para vitrectomia.

II.1.2. Main CPV code

33730000 Eye care products and corrective lenses

II.1.3.

Type of contract

Supplies

II.1.4. Short description

MCC — Lentes intraoculares e kit's para vitrectomia.

II.1.5. Estimated total value

Value excluding VAT: 386 863,14 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: PT111 Alto Minho

II.2.4. Description of the procurement

MCC — Lentes intraoculares e kit's para vitrectomia.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Mérito da proposta / Qualidade (ver cláusula XI do Programa) /

Weighting: 0,70 x Q

Price - Weighting: 0,30 x P

II.2.6. Estimated value

Value excluding VAT: 386 863,14 EUR

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

End: 31/12/2017

This contract is subject to renewal: yes

Description of renewals:

Ver cláusula 3 Início e Vigência do Contrato do Caderno de Encargos.

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

Date: 17/07/2017 Local time: 18:00

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.2.7. Conditions for opening of tenders

Date: 18/07/2017 Local time: 10:00

Section VI: Complementary information

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 da Unidade Local de Saúde do Alto Minho, EPE

Postal address: Estrada de Santa Luzia

Town: Viana do Castelo

Postal code: 4904-858

Country: Portugal

E-mail: administracao@ulsam.min-saude.pt

Telephone: +351 258802166

Fax: +351 258802511

VI.5. Date of dispatch of this notice

05/06/2017