

**Portugal-Lisbon: Toner for photocopiers**  
**OJ S 84/2021 30/04/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**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 República, 61

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1050-189

Country: Portugal

E-mail: [umc.saude@spms.min-saude.pt](mailto:umc.saude@spms.min-saude.pt)

**Internet address(es):**

Main address: [www.spms.min-saude.pt](http://www.spms.min-saude.pt)

Address of the buyer profile: [www.spms.min-saude.pt](http://www.spms.min-saude.pt)

**I.1. Name and addresses**

Official name: Centro Hospitalar de Lisboa Central, E. P. E.

National registration number: 508080142

Postal address: Rua José António Serrano

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1150-199

Country: Portugal

E-mail: [sec.ca@chlc.min-saude.pt](mailto:sec.ca@chlc.min-saude.pt)

**Internet address(es):**

Main address: <http://www.chlc.min-saude.pt>

**I.1. Name and addresses**

Official name: Centro Hospitalar de Lisboa Norte, E. P. E.

National registration number: 508481287

Postal address: Avenida Professor Egas Moniz

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1649-035

Country: Portugal

E-mail: [administracao@chln.min-saude.pt](mailto:administracao@chln.min-saude.pt)

**Internet address(es):**

Main address: <http://www.chln.min-saude.pt>

**I.1. Name and addresses**

Official name: Centro Hospitalar de Lisboa Ocidental, E. P. E.

National registration number: 507618319

Postal address: Estrada do Forte do Alto do Duque  
Town: Lisboa  
NUTS code: PT Portugal  
Postal code: 1449-005  
Country: Portugal  
E-mail: [chlo@chlo.min-saude.pt](mailto:chlo@chlo.min-saude.pt)

**Internet address(es):**

Main address: <http://www.chlo.min-saude.pt>

**I.1. Name and addresses**

Official name: Hospital do Espírito Santo, E. P. E.  
National registration number: 508085888  
Postal address: Largo Senhor da Pobreza  
Town: Évora  
NUTS code: PT Portugal  
Postal code: 7000-811  
Country: Portugal  
E-mail: [geral@hevora.min-saude.pt](mailto:geral@hevora.min-saude.pt)

**Internet address(es):**

Main address: [www.hevora.min-saude.pt](http://www.hevora.min-saude.pt)

**I.1. Name and addresses**

Official name: Instituto Português Oncologia de Lisboa Francisco Gentil, E. P. E.  
National registration number: 506361616  
Postal address: Rua Professor Lima Basto  
Town: Lisboa  
NUTS code: PT Portugal  
Postal code: 1099-023  
Country: Portugal  
E-mail: [ipofg@ipolisboa.min-saude.pt](mailto:ipofg@ipolisboa.min-saude.pt)

**Internet address(es):**

Main address: [www.ipolisboa.min-saude.pt](http://www.ipolisboa.min-saude.pt)

**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

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**Section II: Object**

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

**II.1.1. Title**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde  
Reference number: CCS-UMC-00354\_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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 726 265,22 EUR

**II.2. Description****II.2.1. Title**

Lexmark

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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Lote 2: HP

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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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: 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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Canon  
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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Epson  
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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Kyocera

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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Utax

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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Diversos

Lot No: 9

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Lexmark

Lot No: 10

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Epson  
Lot No: 11

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis HP  
Lot No: 12

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Oki  
Lot No: 13

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Canon  
Lot No: 14

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Kyocera  
Lot No: 15

**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-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde.

**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**

Compatíveis Diversos  
Lot No: 16

**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**

**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**

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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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2021/S 016-035762](#)

**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**

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**Lot No: 9**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

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**

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**Lot No: 1**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

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

15/04/2021

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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: 2

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

**V.2.3. Name and address of the contractor**

Official name: Base2 — Informática e Telecomunicações, Lda.

Postal address: Avenida João Crisóstomo, 4A, 4B, 4C

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1000-178

Country: Portugal

E-mail: [geral@base2.pt](mailto:geral@base2.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 58 044,00 EUR

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

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**Lot No: 2****Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

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

15/04/2021

**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: Max One — Material de Escritório, Lda.

Postal address: Estrada de Paço de Arcos, 163/165 São Marcos

Town: Aqualva-Cacém

NUTS code: PT Portugal

Postal code: 2735-309

Country: Portugal

E-mail: [geral@maxone.biz](mailto:geral@maxone.biz)

The contractor is an SME: yes

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

Total value of the contract/lot: 446 987,48 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 3**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

**V.2. Award of contract**

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

15/04/2021

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

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: 3

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.

Postal address: Rua do Barroco Santo, 45

Town: Coimbra

NUTS code: PT Portugal

Postal code: 3360-104

Country: Portugal

E-mail: [osvaldo.ipm@gmail.com](mailto: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: 2 147,22 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 4**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

15/04/2021

### 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: Olmar — Artigos de Papelaria, Lda.

Postal address: Rua Visconde, 281

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-268

Country: Portugal

E-mail: [megastore@olmar.pt](mailto:megastore@olmar.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 3 825,91 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 5**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

15/04/2021

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Novabit — Informática, Unipessoal, Lda.

Postal address: Rua Circular Norte, lote 23

Town: Évora

NUTS code: PT Portugal

Postal code: 7005-841

Country: Portugal

E-mail: [geral@novabit.pt](mailto:geral@novabit.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 1 581,75 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Lot No: 6**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

15/04/2021

#### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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: 2

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.

Postal address: Rua do Barroco Santo, 45

Town: Coimbra

NUTS code: PT Portugal

Postal code: 3360-104

Country: Portugal

E-mail: [osvaldo.ipm@gmail.com](mailto: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: 31 719,07 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 7**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

**V.2. Award of contract**

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

15/04/2021

**V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

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: 6

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

**V.2.3. Name and address of the contractor**

Official name: Kyocera — Document Solutions Portugal, Lda.

Postal address: Rua Centro Cultural, 41

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1700-249

Country: Portugal

E-mail: [sales@dpt.kyocera.com](mailto:sales@dpt.kyocera.com)

The contractor is an SME: yes

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

Total value of the contract/lot: 2 740,35 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 8**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

15/04/2021

### **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: Olmar — Artigos de Papelaria, Lda.

Postal address: Rua Visconde, 281

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-268

Country: Portugal

E-mail: [megastore@olmar.pt](mailto:megastore@olmar.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 11 967,20 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Lot No: 10**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

15/04/2021

### **V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

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: 6

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.

Postal address: Rua do Barroco Santo, 45

Town: Coimbra

NUTS code: PT Portugal

Postal code: 3360-104

Country: Portugal

E-mail: [osvaldo.ipm@gmail.com](mailto: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: 4 896,97 EUR

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

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**Lot No: 11****Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

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

15/04/2021

**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: Olmar — Artigos de Papelaria, Lda.

Postal address: Rua Visconse, 281

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-268

Country: Portugal

E-mail: [megastore@olmar.pt](mailto:megastore@olmar.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 34 047,11 EUR

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Lot No: 12**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

15/04/2021

#### 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: Fluir — Consumíveis e Equipamentos Informáticos, Unipessoal

Postal address: Rua Afonso Araújo Sommer, 22, Vila Verde

Town: Terrugem

NUTS code: PT Portugal

Postal code: 2705-871

Country: Portugal

E-mail: [encomendas@fluir.pt](mailto:encomendas@fluir.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 11 735,47 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Lot No: 13**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

15/04/2021

#### V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6  
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: 6  
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.  
Postal address: Rua do Barroco Santo, 45  
Town: Coimbra  
NUTS code: PT Portugal  
Postal code: 3360-104  
Country: Portugal  
E-mail: [osvaldo.ipm@gmail.com](mailto: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: 11 474,32 EUR

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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#### **Lot No: 14**

##### **Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

15/04/2021

##### **V.2.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received from SMEs: 3  
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: 3  
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 Equipamentos Informáticos, Unipessoal  
Postal address: Rua Afonso Araújo Sommer, 22, Vila Verde  
Town: Terrugem  
NUTS code: PT Portugal  
Postal code: 2705-871  
Country: Portugal  
E-mail: [encomendas@fluir.pt](mailto:encomendas@fluir.pt)  
The contractor is an SME: yes

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

Total value of the contract/lot: 11 782,83 EUR

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

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**Lot No: 15**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

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

15/04/2021

**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: Olmar — Artigos de Papelaria, Lda.

Postal address: Rua Visconde, 281

Town: São João da Madeira

NUTS code: PT Portugal

Postal code: 3700-268

Country: Portugal

E-mail: [megaestore@olmar.pt](mailto:megaestore@olmar.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 7 326,50 EUR

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

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**Lot No: 16**

**Title:**

CCS-UMC-00354\_2020: Concurso Público para fornecimento de consumíveis de impressão para entidades do Serviço Nacional de Saúde

A contract/lot is awarded: yes

**V.2. Award of contract**

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

15/04/2021

**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: Novabit — Informática Unipessoal, Lda.

Postal address: Rua Circular Norte, lote 23

Town: Évora

NUTS code: PT Portugal

Postal code: 7005-841

Country: Portugal

E-mail: [geral@novabit.pt](mailto:geral@novabit.pt)

The contractor is an SME: yes

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

Total value of the contract/lot: 1 601,18 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**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](mailto:umc.saude@spms.min-saude.pt)

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

26/04/2021