

Portugal-Vila Nova de Gaia: Catheters
OJ S 124/2014 02/07/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Vila Nova de Gaia/Espinho EPE

Postal address: Rua Conceição Fernandes

Town: Vila Nova de Gaia

Postal code: 4434-502

Country: Portugal

Contact person: Serviço de aprovisionamento

For the attention of: rosa.linda.serra@chvng.min-saude.pt

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

CP n.º 2000814 – Aquisição de material de cateterização.

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

Supplies

Purchase

NUTS code

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)

Aquisição de material de cateterização.

II.1.5. CPV code(s)

33141200 Catheters

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: 73/2014

Lot No: 2

- Lot title: Agulha de punção p/ câmara implantável curta duração 20Gx20 MM

Lot No: 5

- Lot title: Cateter central c/ câmara implantável p/ quimioterapia (1,9MMx1,0MMx76CM)

V.1. Date of conclusion of the contract

10.4.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Smiths Medical (Portugal) Unipessoal, Lda

Postal address: Avenida da Boavista n.º 3523 – sala 304

Town: Porto

Postal code: 4100-139

Country: Portugal

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

Total value of the procurement:

Value: 13 412 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: 74/2014

Lot No: 20

- Lot title: Compressor da artéria radial

Lot No: 22

- Lot title: Conjunto introdutor de cateterismo pela artéria radial 5F

Lot No: 23

- Lot title: Fio guia hidrófilica .035 150 -reta

Lot No: 24

- Lot title: Fio guia hidrófilica .035 150 -angulado

V.1.

Date of conclusion of the contract

10.4.2014

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Terumo Europe Espana, SL

Postal address: Avenida Juan Carlos I 13 – 7.ª planta, Edificio Torre la Garena

Town: Alcalá de Henares

Postal code: 2880-006

Country: Spain

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

Total value of the procurement:

Value: 25 280,70 EUR

excluding VAT

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds**VI.2. Additional information****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**

27.6.2014