

Portugal-Évora: Orthopaedic support devices

OJ S 111/2017 13/06/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital do Espírito Santo de Évora, EPE

National registration number: 508085888

Postal address: Largo Senhor da Pobreza

Town: Évora

NUTS code: PT183 Alentejo Central

Postal code: 7000-811

Country: Portugal

Contact person: Aprovisionamento — Compras

E-mail: ramires@hevora.min-saude.pt

Internet address(es):

Main address: www.hevora.min-saude.pt/

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<http://portugal.vortal.biz/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

DM Ortopedia Material de Osteossíntese.

Reference number: 120004/17

II.1.2. Main CPV code

33183000 Orthopaedic support devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

DM Ortopedia Material de Osteossíntese.

II.1.5. Estimated total value

Value excluding VAT: 305 495,00 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: PT183 Alentejo Central

II.2.4. Description of the procurement

DM Ortopedia Material de Osteossíntese.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 305 495,00 EUR

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

Duration in days: 365

This contract is subject to renewal: yes

Description of renewals:

Renovações: 1º 1.1.2018 a 31.12.2018; 2ª 1.1.2019 a 31.8.2019.

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: 25/07/2017 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: 26/07/2017 Local time: 9:00

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 do HESE, EPE

Postal address: Largo Senhor da Pobreza

Town: Évora

Postal code: 7000-811

Country: Portugal

E-mail: rramires@hevora.min-saude.pt

VI.5. Date of dispatch of this notice

08/06/2017