

**Portugal-Porto: Financial and insurance services**  
**OJ S 101/2020 26/05/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Centro Hospitalar Universitário de São João, E. P. E.

National registration number: 509821197

Postal address: Alameda Professor Hernâni Monteiro

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4200-319

Country: Portugal

Contact person: Serviço de Aprovisionamento

E-mail: [aprovisionamento@hsjoao.min-saude.pt](mailto:aprovisionamento@hsjoao.min-saude.pt)

Telephone: +351 225512121

Fax: +351 225504463

**Internet address(es):**

Main address: <http://portal-chsj.min-saude.pt/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Aquisição de serviços de locação financeira para aquisição de um equipamento de ressonância magnética

**II.1.2. Main CPV code**

66000000 Financial and insurance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Aquisição de serviços de locação financeira para aquisição de um equipamento de ressonância magnética.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 1 648 520,80 EUR

#### **II.2. Description**

##### **II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

##### **II.2.4. Description of the procurement**

Aquisição de serviços de locação financeira para aquisição de um equipamento de ressonância magnética.

##### **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: [2019/S 202-490732](#)

###### **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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##### **Title:**

Aquisição de serviços de locação financeira para aquisição de um equipamento de ressonância magnética.

A contract/lot is awarded: yes

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

**V.2.1. Date of conclusion of the contract****V.2.2. Information about tenders**

Number of tenders received: 1

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

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

Official name: Caixa Leasing e Factoring, S. A.

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 1 648 520,80 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: Conselho de Administração do Centro Hospitalar de São João, E. P. E.

Postal address: Alameda Professor Hernâni Monteiro

Town: Porto

Postal code: 4200-319

Country: Portugal

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

Telephone: +351 225512121

Fax: +351 225509888

Internet address: <http://portal-chsj.min-saude.pt/>

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

22/05/2020