

**Portugal-Viana do Castelo: Orthopaedic support devices**

**OJ S 158/2016 18/08/2016**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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: 4901-858

Country: Portugal

Contact person: Serviço de aprovisionamento

E-mail: [sourcing@ulsam.min-saude.pt](mailto:sourcing@ulsam.min-saude.pt)

Telephone: +351 258802381

**Internet address(es):**

Main address: [www.vortalgov.pt](http://www.vortalgov.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.vortalgov.pt](http://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](http://www.vortalgov.pt)

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

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**Section II: Object**

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

**II.1.1. Title**

Aquisição de material para artroplastia do joelho.

**II.1.2. Main CPV code**

33183000 Orthopaedic support devices

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de material para artroplastia do joelho.

#### **II.1.5. Estimated total value**

#### **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**

Aquisição de material para artroplastia do joelho.

#### **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: 195 800,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

#### **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**

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

Date: 26/09/2016 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: 27/09/2016 Local time: 10:00

Place:

[www.vortalgov.pt](http://www.vortalgov.pt)

## Section VI: Complementary information

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### 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: 4901-858

Country: Portugal

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

Telephone: +351 258802166

Fax: +351 258802511

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

16/08/2016