

Portugal-Porto: Laundry-collection services

OJ S 146/2018 01/08/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar 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

E-mail: aprovisionamento@chsj.min-saude.pt

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, 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

Prestação de serviços de lavandaria ao Centro Hospitalar de São João, E. P. E. com instalação de sistema de rastreabilidade têxtil

II.1.2. Main CPV code

98311000 Laundry-collection services

II.1.3. Type of contract

Services

II.1.4. Short description

Prestação de serviços de lavandaria ao Centro Hospitalar de São João, E. P. E. com instalação de sistema de rastreabilidade têxtil.

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: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Prestação de serviços de lavandaria ao Centro Hospitalar de São João, E. P. E. com instalação de sistema de rastreabilidade têxtil.

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: 8 838 303,00 EUR

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

Duration in months: 36

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

IV.1. Description

IV.1.1. Type of procedure

Open procedureAccelerated procedureJustification:
Não.

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: 19/09/2018 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: 20/09/2018 Local time: 10:00

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 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@chsj.min-saude.pt

VI.5. Date of dispatch of this notice

30/07/2018