

**Portugal-Angra do Heroísmo: Imaging equipment for medical, dental and veterinary use**

OJ S 122/2022 28/06/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hospital de Santo Espírito da Ilha Terceira, E. P. E. R.

National registration number: 512105030

Postal address: Canada do Breado

Town: Angra do Heroísmo

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9700-049

Country: Portugal

Contact person: Aida Bettencourt

E-mail: [aida.fc.bettencourt@azores.gov.pt](mailto:aida.fc.bettencourt@azores.gov.pt)

Telephone: +351 295403218

Fax: +351 295240087

**Internet address(es):**Main address: [www.hseit.pt](http://www.hseit.pt)**I.3. Communication**

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

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.acingov.pt](http://www.acingov.pt)**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Concurso Público

Reference number: 28/0001/2022

**II.1.2. Main CPV code**

33110000 Imaging equipment for medical, dental and veterinary use

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Fornecimento e Montagem de Sistema de RX Convencional Digital ao Hospital de Santo Espírito da Ilha Terceira, EPER

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

Value excluding VAT: 220 000,00 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: PT200 Região Autónoma dos Açores

Main site or place of performance: Hospital de Santo Espírito da Ilha Terceira, EPER

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

Fornecimento e Montagem de Sistema de RX Convencional Digital ao Hospital de Santo Espírito da Ilha Terceira, EPER

#### **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: 220 000,00 EUR

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

Duration in days: 150

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: yes

Identification of the project: PRR-Equipamentos 2022 - Componente 1 - Investimentos RE-C01-i08-RAA - Hospital Digital - Região Autónoma dos Açores

#### **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: 23/07/2022 Local time: 23:59

#### **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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 25/07/2022 Local time: 10:00

Place:

plataforma de contratação pública acinGov

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Conselho de Administração do Hospital de Santo Espírito da Ilha Terceira, EPER

Postal address: Canada do Breado

Town: Angra do Heroísmo

Postal code: 9700-049

Country: Portugal

E-mail: [hseit.secretaria@azores.gov.pt](mailto:hseit.secretaria@azores.gov.pt)

Telephone: +351 295403200

Fax: +351 295240087

Internet address: [www.hseit.pt](http://www.hseit.pt)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

5 dias

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

23/06/2022