

Portugal-Évora: Medical consumables

OJ S 128/2022 06/07/2022

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital do Espirito Santo de Évora, EPE

National registration number: 508085888

Postal address: Largo Senhor da Pobreza

Town: Évora

NUTS code: PT187 Alentejo Central

Postal code: 7000-811

Country: Portugal

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

Telephone: +351 266740111

Fax: +351 266744212

Internet address(es):

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

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

Dispositivos Médicos Endopróteses

Reference number: 120077/22

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dispositivos Médicos Endopróteses

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 1 090 683,00 EUR

II.2. Description**II.2.1. Title**

Kit Tratamento de Aneurisma I

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Endopróteses

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**II.2. Description****II.2.1. Title**

Kit Tratamento de Aneurisma II

Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Endopróteses

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

II.2. Description

II.2.1. Title

Kit Tratamento de Aneurisma III
Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Endopróteses

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

II.2. Description

II.2.1. Title

Kit Tratamento de Aneurisma IV
Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Endopróteses

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

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: [2022/S 050-127644](#)

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

Contract No: 481.S/22

Lot No: 1

Title:

DISPOSITIVOS MÉDICOS ENDOPRÓTESES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/06/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: MEDTRONIC PORTUGAL, LDA

National registration number: 504223933

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: yes

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

Total value of the contract/lot: 425 550,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 482.L/22

Lot No: 2

Title:
DISPOSITIVOS MÉDICOS ENDOPRÓTESES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/06/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: CARDINAL HEALTH PORTUGAL 513, UNIPessoal LDA,

National registration number: 513620834

Town: Paços de Arcos

NUTS code: PT170 Área Metropolitana de Lisboa

Country: Portugal

The contractor is an SME: yes

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

Total value of the contract/lot: 54 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 483.L/22

Lot No: 3

Title:
DISPOSITIVOS MÉDICOS ENDOPRÓTESES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/06/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: MEDICINÁLIA CORMÉDICA, LDA

National registration number: 500684324

Town: Carnaxide
NUTS code: PT170 Área Metropolitana de Lisboa
Country: Portugal
The contractor is an SME: yes

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

Total value of the contract/lot: 239 773,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Conselho de Administração do HESE
Town: Évora
Country: Portugal

VI.5. Date of dispatch of this notice

01/07/2022