

Portugal-Funchal: Medical equipments

OJ S 222/2016 17/11/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPE

Postal address: Av. Luís de Camões 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004-514

Country: Portugal

Contact person: Ricardo Pestana

E-mail: area.eco@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

Main address: www.sesaram.pt/aprovisionamento

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.acingov.pt

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

Aquisição de ventiladores para a Unidade de Cuidados Intensivos.

Reference number: I CP20160014

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de ventiladores para a Unidade de Cuidados Intensivos.

II.1.5. Estimated total value

Value excluding VAT: 249 999,96 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: PT300 Região Autónoma da Madeira

Main site or place of performance: Serviço de Saúde da Região Autónoma da Madeira, EPE.

II.2.4. Description of the procurement

O presente concurso é constituído por 1 (um) lote único e visa a aquisição de 7 (sete) ventiladores para o Serviço de Medicina Intensiva (SMIUCIP) do Sesaram, EPE.

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: 249 999,96 EUR

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

Duration in days: 60

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 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: 02/01/2017 Local time: 17:00

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/01/2017 Local time: 9:00

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

Postal address: Av. Luís de Camões 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: cadmin@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

VI.5. Date of dispatch of this notice

15/11/2016