

## Portugal-Santa Luzia: Travel services

OJ S 145/2022 29/07/2022

### Contract notice

### Services

#### 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: Santa Luzia (Angra do Heroísmo)

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9700-049

Country: Portugal

Contact person: Sara Margarida Pacheco dos Santos

E-mail: [sara.mp.santos@azores.gov.pt](mailto:sara.mp.santos@azores.gov.pt)

Telephone: +351 295403200

Fax: +351 295240087

#### Internet address(es):

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

### I.3. Communication

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

Tenders or requests to participate must be submitted to the abovementioned address

### I.4. Type of the contracting authority

Other type: Administração Pública indireta

### I.5. Main activity

Health

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

C.P n.º 27/0003/2022 - Aquisição de serviços de reserva e emissão de passagens aéreas para os funcionários e colaboradores externos do Hospital de Santo Espírito da Ilha Terceira, EPER

#### II.1.2. Main CPV code

63515000 Travel services

#### II.1.3.

## **Type of contract**

Services

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

C.P n.º 27/0003/2022 - Aquisição de serviços de reserva e emissão de passagens aéreas para os funcionários e colaboradores externos do Hospital de Santo Espírito da Ilha Terceira, EPER

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

Value excluding VAT: 352 000,00 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

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

C.P n.º 27/0003/2022 - Aquisição de serviços de reserva e emissão de passagens aéreas para os funcionários e colaboradores externos do HSEIT, EPER

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Mérito técnico da proposta - Disponibilização de Transferes / Weighting: 10%

Cost criterion - Name: Valor das taxas de serviço XP / Weighting: 35%

Cost criterion - Name: Desconto sobre a faturação / Weighting: 30%

Cost criterion - Name: Presença física na Ilha Terceira / Weighting: 25%

### **II.2.6. Estimated value**

Value excluding VAT: 352 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

2 (duas) por igual período de tempo

### **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**

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#### **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: 20/08/2022 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: 2 (from the date stated for receipt of tender)

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

Date: 22/08/2022 Local time: 10:00

### **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Ainda não se dispõe desta informação

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

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### **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: Santa luzia (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

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

Precise information on deadline(s) for review procedures:

5 (cinco) dias

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Departamento de Logística

Postal address: Canada do Breado

Town: Santa Luzia (Angra do Heroísmo)

Postal code: 9700-049

Country: Portugal

E-mail: [sara.mp.santos@azores.gov.pt](mailto:sara.mp.santos@azores.gov.pt)

Telephone: +351 295403200

Fax: +351 295403200

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

25/07/2022