

Portugal-Vila Nova de Gaia: Maintenance of data network equipment
OJ S 238/2017 12/12/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Vila Nova de Gaia/Espinho, EPE

Postal address: Rua Conceição Fernandes

Town: Vila Nova de Gaia

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4434-502

Country: Portugal

E-mail: calberta@chvng.min-saude.pt

Internet address(es):

Main address: www.chvng.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

Manutenção dos equipamentos das salas de servidores - Ano 2017

Reference number: Concurso Público nº 8039417

II.1.2. Main CPV code

50312310 Maintenance of data network equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Manutenção dos equipamentos das salas de servidores - Ano 2017.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 102 448,64 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

C.P. 8039417 - Manutenção dos equipamentos das salas de servidores - Ano 2017.

II.2.5. Award criteria

Cost criterion - Name: Preço / Weighting: 100

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 131-268027](#)

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: 451/2017

Title:

Aquisição de serviços de manutenção de equipamentos da sala de servidores- Ano 2017

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2017

V.2.2.

Information about tenders

Number of tenders received: 02

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

V.2.3. Name and address of the contractor

Official name: ITEN - Sistemas de Informação, S.A.

Postal address: Rua António Nicolau d'Almeida

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4100 - 320

Country: Portugal

The contractor is an SME: no

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

Total value of the contract/lot: 102 448,64 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 Centro Hospitalar de Vila Nova de Gaia /Espinho, EPE

Postal address: Rua Conceição Fernandes

Town: Vila Nova de Gaia

Postal code: 4434- 502

Country: Portugal

E-mail: cachvng@chvng.min-saude.pt

VI.5. Date of dispatch of this notice

07/12/2017