

**Portugal-Funchal: Laboratory reagents**

OJ S 204/2019 22/10/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Serviço de Saúde da Região Autónoma da Madeira, E. P. E.

National registration number: 511228848

Postal address: Avenida Luís de Camões, 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004-514

Country: Portugal

E-mail: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)**Internet address(es):**Main address: [www.sesaram.pt/aprovisionamento](http://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](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**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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

ICP20200002 — Reagentes serviço imuno-hemoterapia — Cargas virais

Reference number: ICP20200002 - REAGENTES SERVIÇO IMUNO-HEMOTERAPIA - CARGAS VIRAIS

**II.1.2. Main CPV code**

33696500 Laboratory reagents

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Reagentes serviço imuno-hemoterapia — Cargas virais.

**II.1.5. Estimated total value**

Value excluding VAT: 313 500,36 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

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

Reagentes serviço imuno-hemoterapia — Cargas virais.

**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**

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

Duration in months: 12

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**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedureAccelerated procedureJustification:  
Não se aplica.

**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: 17/11/2019 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.2.7. Conditions for opening of tenders**

Date: 18/11/2019 Local time: 09:00

**Section VI: Complementary information**

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**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: Serviço de Saúde da região Autónoma da Madeira, E. P. E.

Postal address: Avenida Luís de Camões, 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)

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

18/10/2019