

Portugal-Lisbon: Parts and accessories of photocopying apparatus
OJ S 178/2023 15/09/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaria-Geral do Ministério das Finanças

National registration number: 600013855

Postal address: Rua da alfandega, n.º 5

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1100-016

Country: Portugal

E-mail: umc@sgmf.gov.pt

Internet address(es):

Main address: <https://login.saphety.com/pt/gov>

I.1. Name and addresses

Official name: Autoridade Tributária e Aduaneira

National registration number: 600084779

Postal address: Rua da Prata, 10

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1149-027

Country: Portugal

E-mail: umc@sgmf.gov.pt

Internet address(es):

Main address: <https://login.saphety.com/pt/gov>

I.1. Name and addresses

Official name: Direção-Geral do Orçamento

National registration number: 600015300

Postal address: Rua da Alfândega, 5 - 2.º

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1149-004

Country: Portugal

E-mail: umc@sgmf.gov.pt

Internet address(es):

Main address: <https://login.saphety.com/pt/gov>

I.1. Name and addresses

Official name: Gabinete do Ministro das Finanças

National registration number: 600082113

Postal address: Avenida Infante D. Henrique, 1

Town: Lisboa
NUTS code: PT Portugal
Postal code: 1149-009
Country: Portugal
E-mail: umc@sgmf.gov.pt
Internet address(es):
Main address: <https://login.saphety.com/pt/gov>

I.2. Information about joint procurement

The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
Não aplicável

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

6/UMC/MF/2023

II.1.2. Main CPV code

30125000 Parts and accessories of photocopying apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de Consumíveis de Impressão

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 566 347,29 EUR

II.2. Description

II.2.1. Title

Sublote 1 do lote 1 - consumíveis para equipamentos HP
Lot No: 1

II.2.2. Additional CPV code(s)

30125000 Parts and accessories of photocopying apparatus

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de impressão

II.2.5. Award criteria

Cost criterion - Name: Preço / Weighting: 30

Cost criterion - Name: Requisitos ambientais / Weighting: 35

Cost criterion - Name: Requisitos de qualidade / Weighting: 35

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

Sublote 2 do lote 1 - consumíveis para equipamentos Lexmark
Lot No: 2

II.2.2. Additional CPV code(s)

30125000 Parts and accessories of photocopying apparatus

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de impressão

II.2.5. Award criteria

Cost criterion - Name: Preço / Weighting: 30

Cost criterion - Name: Requisitos ambientais / Weighting: 35

Cost criterion - Name: Requisitos de qualidade / Weighting: 35

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

Sublote 1 do lote 2 - consumíveis para equipamentos Xerox
Lot No: 3

II.2.2. Additional CPV code(s)

30125000 Parts and accessories of photocopying apparatus

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de impressão

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

Sublote 2 do lote 2 - consumíveis para equipamentos Epson
Lot No: 4

II.2.2. Additional CPV code(s)

30125000 Parts and accessories of photocopying apparatus

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de impressão

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

Sublote 3 do lote 2 - consumíveis para equipamentos Fujitsu
Lot No: 5

II.2.2. Additional CPV code(s)

30125000 Parts and accessories of photocopying apparatus

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de impressão

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: [2023/S 097-304684](#)

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

Lot No: 1

Title:

Sublote 1 do lote 1 - consumíveis para equipamentos HP

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/09/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Claranet II Solutions, S.A
National registration number: 510728189
Postal address: Rua António Nicolau D'Almeida, n.º 45, 4.º
Town: Ramalde
NUTS code: PT Portugal
Postal code: 4100-320
Country: Portugal
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 395 330,00 EUR
Total value of the contract/lot: 307 821,24 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 2

Title:

Sublote 2 do lote 1 - consumíveis para equipamentos Lexmark

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

06/09/2023

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Multimac- Equipamentos de Escritório, S.A
National registration number: 500685908,
Postal address: Rua Palmira, nº 23
Town: Lisboa
NUTS code: PT Portugal
Postal code: 1170-286
Country: Portugal
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 328 517,00 EUR
Total value of the contract/lot: 252 759,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Sublote 1 do lote 2 - consumíveis para equipamentos Xerox

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Toptoner - Rec. e Comercialização Cons. Inf., Lda

National registration number: 504242644

Postal address: Rua de Mogos, 404 - Macinhata da Seixa

Town: Oliveira de Azeméis

NUTS code: PT Portugal

Postal code: 3720-084

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 7 380,00 EUR

Total value of the contract/lot: 4 905,15 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Sublote 2 do lote 2 - consumíveis para equipamentos Epson

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/08/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Olmar - Artigos de Papelaria, Lda,
National registration number: 508831989
Postal address: RUA BARTOLOMEU DIAS, 211
Town: SÃO JOÃO DA MADEIRA
NUTS code: PT Portugal
Postal code: 3700-057
Country: Portugal
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 70,00 EUR
Total value of the contract/lot: 51,90 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 5

Title:

Sublote 3 do lote 2 - consumíveis para equipamentos Fujitsu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/08/2023

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Toptoner - Rec. e Comercialização Cons. Inf., Lda
National registration number: 504242644
Postal address: Rua de Mogos, 404 - Macinhata da Seixa
Town: Oliveira de Azeméis
NUTS code: PT Portugal
Postal code: 3720-084
Country: Portugal
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 810,00 EUR

Total value of the contract/lot: 810,00 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: Ministro das Finanças

Postal address: Av^a Infante D. Henrique

Town: Lisboa

Postal code: 1149-009

Country: Portugal

E-mail: gabinete.ministro@mf.gov.pt

VI.5. Date of dispatch of this notice

11/09/2023